

**ENVIRONMENTAL SERVICES UTILITY
BOARD MEETING AGENDA**

Monday, April 17th, 2023

5:30PM

- I. Public Comments
- II. Roll Call
- III. Approval of Minutes
- IV. Approval of Bills
- V. Reports
 - A Monthly Activity
 - B Financials (*to be distributed*)
- VI. Old Business
 - A Hydro Update
 - B ESU Superintendent Position
- VII. Unfinished Business
- VIII. New Business
 - A Recommendation to purchase Envirosight RovverX HD Camera and 2023 Ford Transit T350 Cargo Van from Standard Equipment to Committee of Whole ARPA Allocation
 - B ESU Continue Spending Resolution 2023/2024 Fiscal Year
- IX. Executive Session (if necessary)
- X. Adjournment



**ENVIRONMENTAL SERVICES UTILITY
BOARD MEETING
MARCH 20TH, 2023
SUMMARY OF MINUTES**

The meeting for Kankakee Environmental Services Utility was held on Monday, March 20th, 2023 at 5:30 P.M. in the Public Safety Building.

ESU Board Members Present

Mayor Chris Curtis
Clerk Stacy Gall
Ald Mike Prude
Ald Mike O'Brien
Ald Larry Osenga
Ald Danita Swanson
Ald Kelly Johnson
Ald Reginald Jones

ESU Staff Present

Clara Hall, Tech Ops Mgr
Zach Newton, GIS/Ops Mgr
James Lopez, DPW Sr. Ops Mgr
Frank Hasik, DPW Ops Mgr
Ryan McGinnis, Lab Ops Mgr
Paula Rogers, Assist. Comptroller

Additional Present

Ald Lance Marczak

CALL TO ORDER

MAYOR CURTIS:

The Environmental Services Utility Board meeting is called to order for Monday, March 20th, 2023. Are there any public comments? Hearing none, we will move on to Section two, which is Roll Call.

ROLL CALL

CLARA HALL:

Ald Lewis -Absent Ald Swanson – Present
Ald Prude – Present Ald Johnson - Present
Ald O'Brien - Present Ald Jones - In Late
Ald Osenga – In Late Clerk Gall – Present
Mayor Curtis - Present
PRESENT: 6 IN LATE:2 ABSENT: 1

APPROVAL OF MINUTES

MAYOR CURTIS:

Let the record reflect that Alderman Jones is with us.
Do we have a quorum, so we will move on to Item 3. Is there a motion to approve the minutes from February 21, 2023?

ALD SWANSON:

I'll make that motion.

ALD JOHNSON:

Second.

MAYOR CURTIS:

Motioned by Alderwoman Swanson and seconded by Alderwoman Johnson. Is there any questions, comments changes or additions to the minutes? Seeing none, roll call.

CLARA HALL:

Ald Lewis - Absent Ald Swanson – Aye
Ald Prude – Aye Ald Johnson – Aye
Ald O'Brien - Aye Ald Jones – Aye
Ald Osenga – In Late Clerk Gall- Aye
AYES: 6 NAYS: 0

APPROVAL OF BILLS

MAYOR CURTIS:

The minutes are approved. Next, we're going to move forward to the bills you should have in front of you. The bills for March 20, 2023 totaling in the amount of \$658,911.24. You also have the previous bills from March 6th, which were in the amount of \$407,473.13. Is there a motion to approve the bills for the March in the amount of \$1,066,384.37?

ALD SWANSON:

So move.

ALD O'BRIEN:

Second.

MAYOR CURTIS:

Motioned by Alderwoman Swanson and seconded by Alderman O'Brien to approve the bills. Are there any questions or comments about the bills for the month of March? Alderwoman Johnson?

ALD JOHNSON:

We've been paying the legal services from ESU when she was on a contract, are we going to pay those differently now that definitely would city attorney.

MAYOR CURTIS:

She's actually a city employee. Yes. So that will be paid out of there but we are we are looking at the upcoming year of moving that into the general operating budget. So, in fact, we didn't actually we did do that. So, we've moved all of legal out of ESU for this current fiscal year into the general operating budget. And we'll continue that going forward. We're also looking at moving some of the other things we've had a lot of things that we split up over the years we've had legal and half we've had HR and half we've had some other employees so we're going to try and put everything in the proper places. So, we I think we can do that going forward now with our operating budget. So, but you won't see Dawn's bills on here because she's we're Mary Lou was a independent contractor that we paid for professional service, Dawn is an actual employee of the city of Kankakee. Any questions or comments about the bills? Seeing none, roll call.

CLARA HALL:

Ald Lewis - Absent	Ald Swanson – Aye
Ald Prude – Aye	Ald Johnson – Aye
Ald O'Brien - Aye	Ald Jones – Aye
Ald Osenga – In Late	Clerk Gall- Aye (abstain from #33229)
AYES: 6	NAYS: 0

MAYOR CURTIS:

Bills are approved. Next, we'll move on to Item five and our monthly activity and we'll start with Mr. Lopez Street & Alley report for March 20, 2023.

JAMES LOPEZ:

Everything's pretty much in the report. A couple of things. The sweepers were put out today. And takes about a month to get through the whole city from start to finish. If we don't have a lot of rain days, we have a lot of rain days that can't sweep. We're going to try to get through it as fast as we can. We have three sweepers out we're actually sweeping the alleys as well. And we weren't able to rent the forestry machine because of the mild winter we had but the County is lending us a mower plus a body at no costs. So,

we're doing the retention ponds now and hopefully we can get the rest done when it dries out.

MAYOR CURTIS:

So, we'll start with Alderwoman Swanson.

ALD SWANSON:

(inaudible) significantly better.

JAMES LOPEZ:

Our goal is to paint those and I did reach out and it didn't work but I tried to get a hold of the railroad and said hey, you know I don't mind donating all the hours can you guys donate to paint and they said no. So, they I just got that router that are last late last week. And I'm still waiting to hear from Jim.

MAYOR CURTIS:

Part of the goal there is Water Street and a Hawkins to paint similar to what we did with Brookmont Boulevard and keep those clean and then when you cut and down around there you have a solution to try and keep it from essentially growing back up.

JAMES LOPEZ:

So, you see that there is some still some stuff on East Avenue and West Avenue. That's what the machine is going to help us with in the end of this week. So, the rest of that and then whenever they can reach. We left what we thought the machine can get. So, our guys didn't have to work as hard to do it. But as you can see, the county saw that we're doing such a great job at their site as well by the County Highway Department.

ALD SWANSON:

I wondered. It all look great!

MAYOR CURTIS:

So, the goal is to get those all looking white to sign agent and we'll look at the lighting issues there once that's all completed. Alderman Jones?

ALD JONES:

The big machine coming out to hit the alleys patching machine.

JAMES LOPEZ:

I was just speaking with Clara about that we have to get, her guys are going to come and do the electrical part because it's got to be plugged in. And I'm hoping to get a motion in the first the second week of April. I got a guy from Limestone that instead of us having to have it delivered. He's actually *(inaudible)* on the service charge. So, we were gonna pick it up straight to him. So, we're gonna make that tank portable. Which is great!

MAYOR CURTIS:

Alderman Prude.

ALD PRUDE:

Yeah, I even seen today seeing patches being done. I really appreciate that. Again, whenever I call I just want to say Thank you.

JAMES LOPEZ:

We actually have to patch machines. We rented another one. And we're hoping that there's no more So, we're hoping it was the last, and they're hitting every hole they see.

MAYOR CURTIS:

Any other questions for Mr. Lopez? Seeing none, thank you. And if we can let the record reflect Alderman Osenga has joined the committee meeting. We will now move on to ESU Technical services and Miss Hall would you like to lead us in that?

CLARA HALL:

Everything is in the report. I just wanted to bring to your attention that I started a different layout or format for our report so you guys can get a feel for everything that we do. We have been more proactive with the streetlights. I don't know if you guys have seen on the city website and social media that we did a PSA for streetlights. There's a QR code. They can click on it and it goes to a form where they can report a streetlight out. But in fact, if you see a street light out to please let me know. That's really all I have but also to let you know we have received the poles we ordered last spring.

MAYOR CURTIS:

We're looking at ordering poles now so we can get those next spring. They're about a 10-month delay with those. Okay, so there any questions for the ESU Technical Services Department? I will say, I do want to give a shout out they're continuing to work on the cameras and getting rolled out. There's been several more of them and adding so they're gonna do a good job when they can get out and put those up quickly. Alderman Prude?

ALD PRUDE:

I just want to thank Miss Hall for that QR Code for the streetlights. It will let us know whether its the city lights or whether its Com Ed. And you could call it either one of them right?

CLARA HALL:

Yes, they all come to me. If it's a Com Ed pole, I know what to do with it. If you click the link, it will allow you to

report a metal pole, black decorative pole or Com Ed pole. So that same form, you can report all there.

ALD PRUDE:

Okay, Thank you.

MAYOR CURTIS:

Next, we'll move on to the sewer services report. Mr. Newton would you like to come up and give us an update.

ZACH NEWTON:

Thank you, Mayor we had a good month. Proactive area cleaning. Almost 10 miles we're done. That's thanks in large part to the weather kind of operating. Temperatures are nice we're able to get out. Keep that going. At one of our live stations Luke station 500. We do go down and we had to take it out of service. We have set up bypass should we need it. Everything is okay as it can't be for now. Just keep an eye on it. Until we can get another pump in.

MAYOR CURTIS:

Zach, we have ordered that correct? But it takes us six months to get.

ZACH NEWTON:

Yeah, we're looking at probably six to eight months. Along those same lines, our camera truck which we can talk a little bit more about later is out of service it went down and I think we're at a crossroads with that where we go in better news FERC responded that they accepted our you know I or notice of intent for application. They've accepted our use of the traditional license process. So that's a good thing. The next step from here is in early May, a site visit with the interested stakeholders and public meeting. And the flow meters we had that meeting last week. Those are installed they should be getting good data now as we speak so hopefully, we'll get a couple of really good rains and we can see which basin we need to address next. I would like to thank DPW for their help over by the hydro. We've cleared out the jungle that was over there. It's looked a hot mess for years. It's looking very good now and I appreciate that. Likewise, with Clara and her team. There was a couple of stations that needed some electrical work and they got it done for us.

MAYOR CURTIS:

Any questions for Zach tonight? Alderman Osenga?

ALD OSENGA:

(inaudible)

ZACH NEWTON:

I can provide a map of that next time. There's like 14 of them in various places around all around the city yet the

idea was to put them in places where a unique basin that's what we call basin we're just services one area of sewer so that you will be able to sell what the what the inflow is. Based on rain. The receipt normal baseline ever ranges go up. So, it's just those placements are designed to catch the flow conditions you need for that particular area of the city.

MAYOR CURTIS:

The overall goal is are these 14 areas that basically covers almost the entire city take about 90 days for analysis roughly. Once we're done from there, they'll give us the result and then we'll look at which part of the city we think is the worst. And then we can move the ones that we have the three into that particular section in the city and then drill down even to more particular areas. So, giving example if we find that the west side is the high area that has the next area that we need to address that we could get in the area and find out was it really in the Gracefield area Is it really over by Court Street is it really find out what area that section needs to be prepared more detail to figure out where the most infiltrations are the questions? Okay. Talk to you. Alright, next we're gonna move on to our lab services, Mr. McGinnis.

RYAN MCGINNIS:

There is not much to report for February. (inaudible) is what's moving up the ranks and it was more than that we're seeing good results with that. We have been taking care of a couple of industrial issues along with Zach to get those working towards a resolve.

MAYOR CURTIS:

Any questions for lab give you a little bit of an update CSL now has a pre-treatment facility that they started basically the beginning of the year. It has significantly reduced their loading levels down which is a good thing for the wastewater treatment facility but their flow levels have increased which from a financial standpoint for the city can Kia still kind of kept us where we need to be and where we budgeted that for right now. So why some of the surcharges and things have gone down the flow has gone up and so we're kind of balancing out there Okay, thank you, sir. All right, we're going to move on to Financials. Miss Kubal is taking advantage of the warm weather and enjoying a little bit of spring break with her family. So, with that, we've got the distinction of having Miss Rogers lead us through the financials tonight. Before she gets into it. I do want to say I did talk to Comptroller Kubal over the weekend and just seeing some of the stuff that's been presented for the past

we'll call it 60 days or so. Miss Rogers has really been crunching down hard on the ESU and really looking at outstanding receivables were read on a 30-day-60-day, catching up a lot of just call it little tiny things that need to be caught up over time and really our ESU is in you're gonna see these financials was a really solid shape here. We had a little bit of some nervousness here about where income was coming in. Expenses was never seen. The problem with this is really up to date. And I would say we're really have a probably a 99% accurate look at where our financial debt and that is due to her hard work over the last 60 days of really kind of ripping apart ESU trying to put it in a format that she would like to work with and then presenting that the Comptroller Kubal and both of them I think have been very excited about moving forward with the issue and I just want to give her a thanks for really spending the last about 60 days of just really diving deep and getting a firm understanding of where we're at for financials and you're gonna see those reflected in these financials as we move forward. So, I will turn this over to you and let you lead us through.

PAULA ROGERS:

Okay, I would just point out real quick where we are financially. We're doing really well expense wise, we're well under where you would expect to be for the budget mark. We're at 83% for the year as far as the number of months that have passed. And we're certainly quite under that in most of our areas. We're caught up on our expenditures so there isn't anything out there that's going to come along later. One caveat that I would mention we do have three pay periods in the month of March. Salary will go up some but it's not significant enough to be a problem. And in the revenue area. I want to point out that we are up to date on all of our Billings. The one place that I did want to mention that is going to come out well over budget. The IDOT billing that is billed quarterly, there is still an entire quarter plus an additional month to be recorded. But we will record that next quarter until 3/31. I think for next year I will set up in a curl so that goes in monthly instead I haven't come through in bumps at the end of each quarter. But that's going to put us in a very good position. That's an extra \$33,000 that will get added to that. We're in really good shape. And I'm prepared to get stuff out to the auditors in the next week or so. So hopefully we can get this fiscal 22 wrapped up before fiscal 23 is over. Does anyone have any questions?

MAYOR CURTIS:

Thank you, overall the only thing that may be a little concern and we've been talking about this as fuels over budget in every department but that is one of those things that we couldn't control the cost of these past year. So, we'll have to look and adjust that at the upcoming year. But again, if you look at it overall, incomes total revenue is about 92.7%. So, we're just about we'll call it 10% above where we should be at this point a year and expenses are at 78.5%. So, we're sitting about 5.5% below. So far so pretty solid report going into the we'll call it the last 60 days here. of our fiscal year. So, any questions, comments? Okay. We'll move on to our business. We keep hydro update on there. Zach, you want to give us a quick update. I believe there was a meeting on Friday correct.

OLD BUSINESS

ZACH NEWTON:

So, Neil and I met with Sergeant & Lundy on Friday to kind of assess where we're kind of at the hydro overhaul. And I think that we have a clearer picture about what we need to do to move forward. I know that we discussed maybe putting in some new technology, but I think there's a lot of a lot too many unknowns. Probably a too big loss of our capacity to make that worthwhile. So, I think that that gives us a solid direction. We're looking at having a budget estimate in about three weeks. And we can start , after that maybe put together some kind of engineering. I guess also to keep in mind so there's a lot of moving parts in place. We have the hydro revamp. There's also the dam. The dam fixes. The FERC relicensing so a lot of moving parts.

MAYOR CURTIS:

To give you also a quick update, Senator Joyce office. They did present a bill that did get out of committee so we'll go to, the floor for discussion. The concern before was trying to tie on was basically a lot of people aren't in favor of creating new dams. But this new bill basically targeted Kankakee, Wilmington and some other a couple other areas where it's just trying to get some hydro components of it and going forward. So good news is at least got out of committee and we ought to have some discussion on that going forward. So that's an area that we're hoping that maybe we can tap maybe some funds there and so any questions regarding the hydro update? Alderman Marczak?

ALD MARCZAK:

I just I wasn't really following you. Are we looking at just you know, doing what we have to do to fired up? are we actually looking at updating the generators?

ZACH NEWTON:

I think we're looking at, whether it's going to be refurbishment or getting something similar.

MAYOR CURTIS:

So, it's a complete revamp and upgrade that we're looking at but there was a new technology out there of how you would use those basically the turbines, correct? Yeah, it was like an Archimedes does and it's such a new thing that the way I'm being told is we'd be almost be like the guinea pig, the tester. We don't know if we want to be the tester for our project is supposed to last for years and find out it doesn't work very well have to spend that kind of money. So, it's more of using some of the old ways of using the hydro plant. It's just a matter of if it's all new equipment or it's a rehab or to a combination of both. But the technology is staying with the current technology and not using the old to a newer technology that is just being developed. And we'd be like a test component which is can be a good and a bad thing. But if it doesn't work so well then we spend a lot of money to find out that we're not working well.

ZACH NEWTON:

And then I guess to further answer your questions, again, there's a lot of moving parts so we have turbans one and two that you know what we're doing, one look at turbine three. Sergeant & Lundy has taken a look at that with the electrical to see if we can't get that up and going in the meantime.

NEW BUSINESS

MAYOR CURTIS:

Any other questions regarding hydro? Thank you. Alright, we're gonna move in there is no unfinished business. So, we will move into new business

Item 8A: ESU Superintendent Position

and start with Item A there is no vote. This is just discussion at this time. As you know, we do not have the ESU Superintendent position filled. I'm kind of acting as a quasi-superintendent, which isn't a proper way we should be running this department. There's just too much work that the Operations Managers need to report to. I don't have the knowledge that's needed. But we're also having difficulties finding somebody that would be interested in that position.

We started looking you know, well over a year ago, where it comes to is right now, if I remember correctly, the ESU handbook called for the superintendent to be a professional engineer. And that's where Mr. Richard Sims was. Then we adjusted it I believe in 2017, to remove the professional engineer part and just said an engineer in general. And that allowed a Pete Schiel, who had an electrical engineering degree to operate under the factors. The question I'm bringing to here and again, we're not we're not acting on this tonight. I just like you guys to think about it and see what your thoughts are. Let me know discussion here. Do we continue to look for a Superintendent that has an engineering degree or do we look for a Superintendent that has the knowledge of Lab, Sewer, DPW and Technical Services and also as a management of people type of position also, a lot of these things that we're doing in the past. Mr. Simms would be the professional engineer, and then his engineering services, he'd build the city to do the engineering services, whether it be some certain reports or different things of that, quite frankly, we're still using engineering companies. Zach's working on to talk about it later here with Stantec. We've got Lab Services, working with Strand for some environmental stuff. We've got Piggish Engineering, working with the conjunction with Sergeant & Lundy for the hydro, we're still using engineering companies. We're just outsourcing it instead of the engineer who would be here. The other problem we have is you know, before an engineer, if they weren't going to outsource that those people probably are significantly. I'm gonna say well north of \$150,000. It's not even pushing up to \$200,000 hours to want to leave and come to a job to be full-time for that. So, not given anything but I just want you to think we do need to get some type of Superintendent or do we open that up without having the engineering requirement and looking for somebody with the Lab services and Sewer service to the knowledge and the people skills when there's personnel problem or the day to day questions. And they're working with the outside engineering companies that might be needed. Like we're doing now? Or do we keep that requirement in there, we continue to look for that person. It's almost a little bit of a unicorn that you're looking for. But again, we're going through if you're looking at the supervisor salaries, that's one of the reasons we're under it looks pretty good because we haven't been paying for a superintendent since October, November. That's great. But that's not probably the best

thing for the city going forward. So, I wanted to put on there again, no action item discussion only, but I thought it was time to start putting that out there and see what everyone's thought was with this committee, and then we'll even have to talk about what the whole council wants to think about that. So, mull that around in your head. Let me know your thoughts. Let's talk to each other what you think and just a direction we can continue to keep looking but we do. I do believe that. Miss Hall, Lopez and Mr. Hasik and all our Operation Managers, Ryan and Zack they do need the person on a day to day basis that is just working with them next to them in their offices to do stuff. It's I'm limping it along, but it's probably not the best way to do it. You know, they sometimes need an answer in five minutes and if I'm not available for two or three hours, that doesn't help them. Questions, thoughts? And we'll just keep it under old business. Alderman Jones?

ALD JONES:

Yes, sir. What number are we talking about in terms financial?

MAYOR CURTIS:

So, the cost before is Mr. Simms and Mr. Schiel we were paying them \$150,000 a year when we had Mr. Jay and we paid him \$125,000 and it was going to be kicked up to \$130,000 at the end of the probationary period. And that's what we wanted to sell. So, targeting probably somewhere in that it's north of 100 but preferably and try to keep itself at 130 somewhere in that range

ALD JONES:

Is that comparable?

MAYOR CURTIS:

with an engineering degree, No. And with an engineering degree 150 is probably not doable either to get the person that you need to have in that spot. If you're going to get an engineer in there, you need an engineer that is capable of not outsourcing all the engineering work that can do it all themselves and if they're gonna be doing it all themselves, they're gonna want to some significant compensation for that. Alderman Prude?

ALD PRUDE:

Are we paying a lot more outsourcing the work?

MAYOR CURTIS:

We're actually right now we're not. It's been pretty minimal. I mean, we did under enter into I think I'm Piggish. We probably, I'd have to look at the bills, but you've seen that there probably been 1000 A month 1500 A

month for just some consulting there. When you got some help with Robinson Engineering for the MS4 reports, there's about four or \$5,000. Somewhere in there that we all sourced them to help Zach with the MS4 reports. Again, that would be he would expect that would be the job of the superintendent to do those reports. What we were finding, even with our past Superintendent, he was outsourcing it to engineering companies to and I was looking at it that should be the job of the actual Superintendent if you got that engineering degree behind you to do that work instead of outsourcing it. So, Ryan right now there's some environmental stuff that is needed with some wastewater permits. Some other things that he's very capable of, but also need a little bit of just some, some assistance and some guidance on a few things that cost to get those wastewater permits for about 19 to 20 industries with up to about \$7,500. So, you're somewhere we've got an error budget, we're still below budget, all contractual services, but you're ranging from a couple 5000 to 7500. Do anything that's we're going to talk about here that's been very expensive and whether we had an engineer or not, we still would have to outsource it and that's the Stantec engineering that we're gonna get to that's for the new FERC licensing tickets, this hydro plant back up and running. That's not a typical thing that we do. But this is going to be about three or four-year pricing process so that we can get the hydro relicensed for another 40-year period. We haven't had to do that in the past just because we don't expire till 2028. On our current Hydro through 2028. Okay, so we're having to start that work now because it's about a three to five-year process.

ALD PRUDE:

So, if we are outsourcing and we are staying under budget. We could find somebody who's not an engineer to do the work.

MAYOR CURTIS:

I just I you know if you guys want to talk to some of the department heads, I have I have brought it up to I don't think I've talked to DPW by I've talked to several of the other operations managers and just tried to get their thoughts on what they need and what they're looking for and I said they're looking for that. That person that your they still need that person they can call three, four or five times a day with some questions. And sometimes it's a 32 second call sometimes it might be a 10-minute call.

Item 8B: Sanitary Sewer Lining Bids

Last Thursday, we got the we had the bid opening for the sanitary sewer lining. If you remember we showed the video of the what we were calling the gushers the collapse line over in the east side and then over in Hillcrest some lines that need to be done. If you remember correctly, we allocated out of this recommendation from this committee and the ARPA we allocated \$625,000. The engineers estimate was \$550,000 for the sewer lining repairs. And then we put in our \$75,000 for the flow metering flow monitoring that's going on right now. If you look at the bids in there, we got four bids for the sewer lining repair. Again, engineers this estimation was \$550 If you looked at lowest bid came in at \$599,200. There's also an alternate bid in helped me Zach, what was the alternate bid for? I forgot I apologize.

ZACH NEWTON:

The alternate bid was to install a manhole west of about the Hillcrest about the area of Hillcrest lift station in line 500 feet of 10-inch line from that new manhole to Hillcrest. The idea is that the way that we have is set up now. It's not ideal if there was ever an emergency we had to bypass pump basically have a pit in a valve. But again, if there was ever an emergency, much like what we have going on at lift station 500 we're able to bypass pump. So that's what that's what the alternative that would do.

MAYOR CURTIS:

So that was the bid so even at the \$600,000, we're \$50,000 over engineers estimate if you add in the alternate bid your \$90,000 over engineers estimate or the \$550,000 that we allocated our funding. The question, I'm bringing to the group tonight is in my understanding and talking with Robinson they said that we could do a few things less to get down to that by 50. This would fix all the gushers flicks the collapsed area probably would fix all the sewer lining over to Hillcrest area and that would save a set some of that \$50,000. To get us down to what we budgeted for. The question I have for this group is do we want to potentially add in another at least \$50,000. If not, \$90,000 in kit this completely done? To what we want? I think the gushers has to be done in my opinion. The question would be we could complete almost all of actually Hillcrest would be completed. If we did this whole work Hillcrest is that same we're done but we kind of are in our lifetimes. We will never worry about sewer lining over in the Hillcrest area. A lot of those roads, they've had some sewer lining done in

the past. The ones that were in red that were in your map that was really bad. Those would all be completed. If you did it with the extra 90,000. You get a manhole cover of the manhole, the new manhole with that Zach is recommending we could pay with that a couple of different ways we could go back to the Committee of Whole and ask for an additional \$50 to \$90,000 from ARPA. If that's the consensus of the council. We could do it through capital out of ESU. We haven't set the capital budget yet for ESU. We're working on that now. Last year we budgeted \$500,000 we're hoping to do every bit of that again this year because we're spending \$525 and quite frankly, we probably need to be spending about eight or 900 or I could almost say a million dollars in capital. There's a lot of things that every department needs. So, discussion is Do you feel we should scope the work back to meet the 550,000? Or should we go to a recommendation to the Committee of Whole to request an additional \$50 or \$90,000 of ARPA money and do the whole project and be done with Hillcrest and the gushers once and for all and then somebody that's in these seats can worry about that 50, 60, or 70 years from now. Alderman Osenga, you had a question?

ALD OSENGA:

(inaudible)

MAYOR CURTIS:

I see nodding heads, Alderman Prude. Seeing some nodding over here. Okay, I've got a consensus that will we're going to do is we do want to accept the low bid. So probably the first meeting in April we'll let this fit. What I am going to ask then is for somebody to make a motion tonight for recommendation to city council to accept the bid of six a little bit of \$640,006.64 I believe it's Hoerr Construction. Am I saying that right? doesn't spell that way but from Hoerr Construction to do the full amount of work along with the ultimate bit of getting that manhole cover in there for recommendation to city council.

ALD JONES:

I make that motion.

ALD OSENGA:

Second

MAYOR CURTIS:

Motioned by Alderman Jones and seconded by Alderman Osenga. Are there any questions? Alderwoman Johnson?

ALD JOHNSON:

There is a gusher in front of Aqua on Cobb. Is that in this?

MAYOR CURTIS:

Yes. Is that in this or have we sold that as in this work also, in the meantime, Zack you got an update from Aqua, did go and take a look at that correct? Yeah, we thought it actually might have been one of their waterlines broke. Yeah, it's not.

ZACH NEWTON:

They seem to say it wasn't it was just groundwater that was infiltrating around that lateral. But because it was a lateral problem. We asked them to take a look at it and fix it just like we would a resident and they did. And they dug it up and sealed it off. So, if during it during the work, they find that no work is needed because of that now, then that's just money that we save. If there's still more work to be done, then there's more work to be done.

MAYOR CURTIS:

Zach did talk to them and contacted me and had them look at that immediately because they were actually we're concerned if it was actually domestic water. It was costing them money. And they may not know but it's it was just groundwater. Awesome around there. So, thank you. What we would do that is our next scheduled ARPA meeting is not to leave May or did we say or is April? Yeah, I think it was April. Knowing that we'd released this bid knowing that it looks like it's the consent of the council to at that time we this is gonna be a we release this now. But this is mostly going to be a next fiscal year type of project so we can we can get to that money in later time and get the work started. So that can be completed by August. So, we have a motion on the floor from Alderman Jones and a second from Alderman Osenga to recommend to Full City Council at the next meeting, the acceptance of the little bid of \$640,660.00 Is there any additional questions or comments? Seeing none, roll call.

CLARA HALL:

Ald Lewis - Absent	Ald Swanson – Aye
Ald Prude –Aye	Ald Johnson – Aye
Ald O'Brien - Aye	Ald Jones – Aye
Ald Osenga - Aye	Clerk Gall- Aye
AYES: 7	NAYS: 0

MAYOR CURTIS:

Item 8C: Camera Truck

Good we will have that on the first meeting in April for official approval. Next, I'll let Zack come up again and talk regarding our camera truck. Again, no action tonight. This is discussion only. But this would be something that we

would put into the potential budget or somehow for the fiscal year 23/24. But as you heard earlier, as Zack mentioned, our camera truck is kind of kaput, and he's got an idea of it's a lot of money. But he's got an idea of how if we go this direction, how we could save some of that money not only for their day to day work, but also not having to hire somebody televising the sewers like we did last time, which costs us a couple of over a couple \$100,000 to do just the Hillcrest in Riverview area. Their team could potentially do it on a slower basis, but they could potentially do it.

ZACH NEWTON:

That's correct. So, yeah, our camera the crawler that goes into the sewer. It died again. And it's only been about three years since we got that it was close to \$20,000. We're looking at maybe a \$7,000 repair to get it up and running. But really, at this point, I just I feel like we gotta go a different. The chassis to that is from 1986. It is still it still goes but it's showing its age to as the Mayor said, new camera truck I know is not cheap. I think the only way to make this work while is that if we were to get the camera truck, we would have to take the televising of the basins after the flow study. We'd have to take that in house. And I think that's how we can recoup the costs after a few years we have 14 more basins to look at. Busy sewer, it was over \$200,000 to look at a couple of those basins. I think that it would have it would pay for itself in time if we were able to bring that in house. But regardless, you know, we're kind of dead in the water right now. We have no camera to televise and even if even if we make a decision soon for the chassis we're still looking at months maybe later at the end of this year. There are different ways that we can we can do that with the camera system and the crawler kind of fitted into what we got but I guess the sooner the better.

MAYOR CURTIS:

Zach, can you explain so there's two pieces here there's the actual camera itself, right which is a cost of about brand new about what?

ZACH NEWTON:

The camera itself is probably \$150 maybe a little bit more

MAYOR CURTIS:

So, \$150-\$275,000 for the camera and that's what you use for everything use it for almost everything, correct? Seeing where there's lateral breaks within our alleys, our lateral connections, everything

ZACH NEWTON:

Right. It's our eyes in the sewer.

MAYOR CURTIS:

And then they also are using it on a truck right now that is from 1986. It's limping. So, you're trying to and we're figuring a truck could be somewhere in the range of 40 to 45,000?

ZACH NEWTON:

Probably a little higher than that.

MAYOR CURTIS:

Like 14 to 45,000 for it basically. It's like a box truck? Like a moving van box truck?

ZACH NEWTON:

Yeah, that's right.

MAYOR CURTIS:

So, we're not tonight we're not again not I've got to get with Comptroller Kubal. I've got to give Zach, we got to set the budget for the upcoming year but we're putting it out there that that may be something that we're looking at how to pay for that. The interesting thought as I said Zach had said as we hired visual sewer there was a low bid. It was about \$212,000 Remember to get us all this information. They were the ones that found all those gushers for us did all that work. They did a relatively quick time period. Zach believes that him and his team probably could do this. It would be a slower, they sound like they're going to turn this around in 90 days or 120 days. Sometimes the do an area that they did is large last time could take them almost a full year because they got their other work that they have to do nine months or so. But we could start televising our own. Finding our own gushers and everything and then maybe that paid for itself over time. It just would be a much slower process. That's because we don't have the personnel power to dedicate them 40 hours a week to just be in camera in an area. Alderman Jones?

ALD JONES:

So, we don't have a camera right now to see if we got an issue. We call you don't have nothing really come over and look inside.

ZACH NEWTON:

There's nothing that I can visually see that they can tell you.

ALD JONES:

or just call because I think there is something going on and we will possibly have to pay somebody to look at it for us.

MAYOR CURTIS: The reality is we have to have a camera for our ESU services. You How often do you use it? Daily? I mean three times a week.

ZACH NEWTON: We would get we would use it every day, if we could.

MAYOR CURTIS: So, I'm bringing it for you. We don't have estimates and costs. We just have some ballpark figures but I said let's put on there. I'm gonna get with control a coupon in the coming week here and figure out how does that fit into our budget and bring that back to you hopefully, sooner than later. It might even we might even circumvent this committee and talk about bringing it the first meeting and eighth potentially. So just general council. Alderwoman Swanson?

ALD SWANSON: I just wondered if there's ARPA funds they could be we could use.

MAYOR CURTIS: We still have some sitting there but we keep gobbling at it.

ALD SWANSON: I understand that but, I believe those funds should be used for stuff that is entirely necessary for our city to run an efficient manner.

MAYOR CURTIS: It's for the sewer system. So, I believe it would be eligible to just confirm that. I believe it would be because it's sort of related. Alderwoman Johnson?

ALD JOHNSON: Is something we'd have to order?

ZACH NEWTON: Yeah. The camera system itself would probably be a few weeks, but the chassis would be months.

MAYOR CURTIS: We probably have to use the old vehicle for a while.

ZACH NEWTON: Yeah, that's definitely a possibility and something that will probably have to do.

ALD MARCZAK: I was just wondering you know, if you're using it every day, I guess that kind of makes a difference between going on a truck versus, you know, a trailer a pull behind trailer. So, I guess you know, that's not really a best option. I think the best option would be on the truck.

MAYOR CURTIS: We'll move quickly on this and we'll report back to everybody by emails and how we're proceeding forward.

Item 8D: MS4

If everybody can sit back this is a we have to have basically a presentation and so Zach needs to spend some time to talk to you about MS4 and kind of give a we're required by certain guidelines and stuff and he wanted to use a little bit of time here because this will count as part of your you can check that box to the presentation. Correct? So, we're all going to listen to his report so that Zach can check a box and keep our reports moving forward.

ZACH NEWTON:

Alright, so as the mayor said, this is something that we have to do for the Illinois EPA. The MS4 stands for municipal separate storm sewer system, and it applies to us as a small operator. The major components of this are the six minimum control measures. The first control measure is public education and outreach. So that would be things like social media, and pamphlets. I believe Clara, and she's working right now on one with QR code. So that would fall under this, this this category. The second minimum control measure is public participation and involvement. So that looks much like this. Community meetings, Ward meetings, neighborhood meetings, community groups and that just provides an opportunity for education and feedback. Number three is illicit discharge detection and elimination. So, we have a plan that has been developed to detect and eliminate illicit discharges within our system. We have a map that shows all of our industrial outfalls into our system, and we do monitor those as often as possible. The fourth minimum control measure is construction site runoff. And so, we get a lot of help with this from our city engineer. But basically, there's best management practices and they are outlined in our stormwater pollution prevention plan. And as I said, the city engineer helps us to keep an eye on that when there's construction activity. The food control measure is the post construction runoff control. And those again are outlined by best management practices in our stormwater pollution prevention plan. And the last control measure is pollution prevention and good housekeeping. So, this would be like DPW and their salting of the roadways, and the creeks and retention pond maintenance. So, I guess all of that to say that this is definitely a team effort. Again, even with the Lab, they need to sample for us at times. And so that's much appreciated. Yeah, that's, I guess that concludes it.

MAYOR CURTIS:

Item 8E: Stantec Engineering Proposal

This has to do with our relicensing. Relaxing. This has to do with the continuation of our 2023 relicensing of the FERC for hydro plant power. We engaged them last year they got other reports out for Zach. It was a packet about two inches thick, if I remember correctly from what Zach showed me what they had to put together for last year. They got to do some very similar things this year, including getting having some public hearings, some other things and we're evaluation. So, they presented a proposal and we're going to add this for probably two to three-year periods. So, we're gonna look at this for about the next two, three fiscal years, but this is what we got to get to get that 40-year permit to keep the hydro running. They gave us a proposal, with an estimated cost of about 99,000 Last year. We had a very similar proposal. We ran that through so you know where it's on the budget, we just made the last payment of about 43 or \$45,000. We did it under administration contractual services. As part of that \$250,000 line item I think we're 121 side we just paid that bill in March so it hasn't come through here yet but it'll still keep us under budget there. So, we'll be good. That's where we pray line item this for the future for the upcoming fiscal year also to have this but this is unfortunately the work that we got to do to make our hydro work. So, Zach brought this forward. And talking about before even if we had a superintendent in place, this is something we'd have to outsource no matter what. But Zach is basically running with this right now as part of his team. Zach, you have anything you want to add to that?

ZACH NEWTON:

Yeah, just to add on a little. It is very specialized. As you can imagine. The team that I'm able to work with they have experience with doing these relicensing projects so, their help is really it's crucial.

MAYOR CURTIS:

And they were part of the you got you basically got the FERC plan of going forward that was approved correct and that was through you and then you working with them in and getting it the way you wanted it.

ZACH NEWTON:

Correct.

MAYOR CURTIS:

So, before you have a proposal from Stantec. This will be the second year, the estimated cost is \$99,000. And continuing to work again. Be prepared that will be coming

back in a year probably again, and another year after that to get this 40-year licensing but I'm looking for a motion to enter into this agreement to continue going forward for relicensing.

ALD SWANSON:

I'll make that motion.

ALD PRUDE:

Second.

MAYOR CURTIS:

Motioned by Alderwoman Swanson and seconded by Alderman Prude. Any questions or comments? This is the kind of stuff that just flies over my head to be honest, it's luckily Zach understands it. So, seeing none, roll call.

CLARA HALL:

Ald Lewis - Absent	Ald Swanson – Aye
Ald Prude –Aye	Ald Johnson – Aye
Ald O'Brien - Aye	Ald Jones – Aye
Ald Osenga - Aye	Clerk Gall- Aye
AYES: 7	NAYS: 0

MAYOR CURTIS:

Proposals approved. So, we will get them started on the next steps and this is the year there'll be some public outreach correct that we have to deal with, correct?

ZACH NEWTON:

Some potential studies in the vicinity of the hydro, wildlife and that sort of thing towards the wildlife.

ADJOURNMENT

MAYOR CURTIS:

Okay. We do not have a need for Executive Session. So. before we adjourn Is there any questions or comments from the committee? Yes.

JAMES LOPEZ:

Wade did a QR code for us reading potholes So, we had our first one over the weekend. So, we also have that they did a great job. I'm a little skeptical because I'm gonna come out on Monday and there's gonna be 100 There's a QR code on the website. Scan it. I practiced one it worked really well to get the area and cross road if you can't find that address.

MAYOR CURTIS:

It allows the upload a picture too. Alderwoman Johnson?

ALD JOHNSON:

I just wanted to say that I know they're doing a lot of like the manhole work, I think in down in our area. I've only

had one complaint and I responded to it I think the resident was okay.

MAYOR CURTIS:

I see them almost daily now. And that should be that is that work. Zach, that work is supposed to be done late spring, early summer the manhole repair work. So, they started last fall winter kind of put them on a hiatus and I'm glad to hear they're back. Out there doing that work now. So is there a motion to adjourn.

ALD PRUDE:

So move.

ALD JONES:

Second.

MAYOR CURTIS:

Motioned by Alderman Prude and Seconded by Alderman Jones. All in favor?

ESU BOARD:

Aye.

MAYOR CURTIS:

Opposed? Thank you, everyone.

ENVIRONMENTAL SERVICES UTILITY

ACCOUNTS PAYABLE

April 17, 2023

<u>CHECK#</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>
33302	4/17/2023	AHW LLC	PUMP, BAND SKID STEER	208.43	51.20.572
33303	4/17/2023	ALAN TORONJO	UNIFORM REIMBURSEMENT	36.11	51.20.518
33304	4/17/2023	ALL SEASON'S WILD ANIMAL CTRL	BEAVER REMOVAL	650.00	51.50.522
33305	4/17/2023	ALTA CONSTRUCTION EQUIPMENT	#3/BRAKS, RING, WASHER,	1,404.27	51.50.572
33306	4/17/2023	ALTEC INDUSTRIES	BUCKET TRK RPR/LABR,PART	2,008.49	51.33.572
33307	4/17/2023	AMALGAMATED BANK OF CHICAGO	2020C-11/30/23	476.75	51.44.691
33307	4/17/2023	AMALGAMATED BANK OF CHICAGO	2020D-11/30/23	476.75	51.44.691
			CHECK TOTAL	953.50	
33308	4/17/2023	ARAMARK	UNIFORMS 3/8	37.85	51.20.518
33308	4/17/2023	ARAMARK	UNIFORMS 3/15	37.85	51.20.518
33308	4/17/2023	ARAMARK	UNIFORMS 3/22	37.85	51.20.518
33308	4/17/2023	ARAMARK	UNIFORMS 3/29	37.85	51.20.518
			CHECK TOTAL	151.40	
33309	4/17/2023	BARON HUOT OIL COMPANY	FUEL	25,135.14	51.162
33310	4/17/2023	CARGILL, INC	SALT 3/29	4,307.33	51.50.502
33311	4/17/2023	CDW GOVERNMENT, INC.	DUAL INDOOR WIFI PRO	157.94	51.33.526
33312	4/17/2023	CELLAR GRAPHICS INC	SHIRTS	422.00	51.50.522
33312	4/17/2023	CELLAR GRAPHICS INC	SHIRTS	350.00	51.20.502
			CHECK TOTAL	772.00	
33313	4/17/2023	CHRISTIENSEN AUTO PARTS	FUNNEL	10.62	51.20.502
33314	4/17/2023	CINTAS CORPORATION	DISINFECT SERVICE	7.15	51.40.522
33314	4/17/2023	CINTAS CORPORATION	ACETAMINOPHEN SUPPLY	20.55	51.50.522
			CHECK TOTAL	27.70	
33315	4/17/2023	CITY OF KANKAKEE	HEALTH INSURANCE APRIL	4,764.06	51.10.456
33315	4/17/2023	CITY OF KANKAKEE	HEALTH INSURANCE MARCH	4,764.06	51.10.456
			CHECK TOTAL	9,528.12	
33316	4/17/2023	CITY OF KANKAKEE	WORKER COMP-APR	20,931.00	51.10.454
33316	4/17/2023	CITY OF KANKAKEE	LIABILITY INS-APR	7,677.00	51.10.536

33316	4/17/2023	CITY OF KANKAKEE	LIFE INSURANCE-APR	220.00	51.10.536
33316	4/17/2023	CITY OF KANKAKEE	WT COPIER LEASE-APR	86.43	51.40.522
33316	4/17/2023	CITY OF KANKAKEE	WORK COMP ADJ-DEC	2,569.00CR	51.10.454
33316	4/17/2023	CITY OF KANKAKEE	WORK COMP ADJ-JAN	2,569.00CR	51.10.454
33316	4/17/2023	CITY OF KANKAKEE	WORK COMP ADJ-FEB	2,569.00CR	51.10.454
33316	4/17/2023	CITY OF KANKAKEE	WORK COMP ADJ-MAR	2,569.00CR	51.10.454
33316	4/17/2023	CITY OF KANKAKEE	LIABILITY ADJ-DEC	536.00	51.10.536
33316	4/17/2023	CITY OF KANKAKEE	LIABILITY ADJ-JAN	536.00	51.10.536
33316	4/17/2023	CITY OF KANKAKEE	LIABILITY ADJ-FEB	536.00	51.10.536
33316	4/17/2023	CITY OF KANKAKEE	LIABILITY ADJ-MAR	536.00	51.10.536
CHECK TOTAL				20,782.43	
33317	4/17/2023	CLEAN CUT LAWN CARE	CONCRETE LOADS 3/21,3/23	500.00	51.50.531
33318	4/17/2023	COMED	0134067011 2/28-3/29	161.38	51.20.551
33318	4/17/2023	COMED	3251141011 2/22-3/23	469.03	51.20.551
33318	4/17/2023	COMED	9117143011 2/24-3/27	470.93	51.20.551
33318	4/17/2023	COMED	0458025048 2/28-3/29	498.79	51.20.551
33318	4/17/2023	COMED	0207105128 2/28-3/29	409.52	51.20.551
33318	4/17/2023	COMED	0141163037 2/28-3/29	398.00	51.20.551
33318	4/17/2023	COMED	0128159053 2/28-3/29	1,019.70	51.20.551
33318	4/17/2023	COMED	0094099073 2/28-3/29	1,596.46	51.20.551
33318	4/17/2023	COMED	0063043121 2/28-3/29	200.57	51.20.551
33318	4/17/2023	COMED	0298092065 2/28-3/29	265.26	51.20.551
33318	4/17/2023	COMED	0416085008 2/28-3/29	285.14	51.20.551
33318	4/17/2023	COMED	1360457004 3/6-4/4	694.23	51.20.551
CHECK TOTAL				6,469.01	
33319	4/17/2023	CONNOR COMPANY	VALVE STEM	216.71	51.20.577
33319	4/17/2023	CONNOR COMPANY	LOW PROFILE ORGANIZER	79.88	51.20.577
CHECK TOTAL				296.59	
33320	4/17/2023	CORE CONSTRUCTION	HOTBOX RENTAL 3/20-3/24	250.00	51.50.522
33321	4/17/2023	DEPKE GASES & WELDING	CYLINDER RENTAL	84.00	51.50.572
33321	4/17/2023	DEPKE GASES & WELDING	ARGON AND NITROGEN	502.81	51.40.503
33321	4/17/2023	DEPKE GASES & WELDING	ACETYLENE, OXYGEN	273.66	51.50.572
CHECK TOTAL				860.47	
33322	4/17/2023	DYNEGY ENERGY SERVICES	004922036 APRIL 2023	5,658.91	51.20.551
33323	4/17/2023	EJ EQUIPMENT	JETTER HEAD NOZZLE PARTS	234.68	51.20.502
33323	4/17/2023	EJ EQUIPMENT	CAMERA REPAIR, PARTS	947.20	51.20.502
CHECK TOTAL				1,181.88	
33324	4/17/2023	EJ USA INC	COVER, FRAME REPAIR	429.42	51.20.502
33325	4/17/2023	EUROFINS ENVIRONMENT TESTING	TESTING 3/7	462.50	51.40.522
33325	4/17/2023	EUROFINS ENVIRONMENT TESTING	TESING 3/14	320.00	51.40.522
33325	4/17/2023	EUROFINS ENVIRONMENT TESTING	TESTING 3/21	320.00	51.40.522

				CHECK TOTAL	1,102.50
33326	4/17/2023	FASTENAL COMPANY	CHAIN, EYEBOLT	66.33	51.50.572
33327	4/17/2023	FCA, INC.	PSB/CARPET	12,995.00	51.20.577
33328	4/17/2023	FISHER SCIENTIFIC	GLOVES	460.56	51.40.502
33328	4/17/2023	FISHER SCIENTIFIC	SULFURIC ACID	275.87	51.40.502
				CHECK TOTAL	736.43
33329	4/17/2023	GORDON ELECTRIC SUPPLY	LIGHTS	2,799.98	51.33.503
33329	4/17/2023	GORDON ELECTRIC SUPPLY	DIE INSERT	121.49	51.33.502
33329	4/17/2023	GORDON ELECTRIC SUPPLY	SELF LAMINATED ADHESIVE	52.09	51.33.502
33329	4/17/2023	GORDON ELECTRIC SUPPLY	SWITCH LOCK BRACKET	15.64	51.33.502
33329	4/17/2023	GORDON ELECTRIC SUPPLY	SLEEVE, COVERS	28.29	51.33.502
33329	4/17/2023	GORDON ELECTRIC SUPPLY	MULTI CONN PORT	83.10	51.33.502
33329	4/17/2023	GORDON ELECTRIC SUPPLY	LIGHT FIXTURES	294.28	51.33.503
33329	4/17/2023	GORDON ELECTRIC SUPPLY	BULB KIT	15.19	51.33.503
33329	4/17/2023	GORDON ELECTRIC SUPPLY	LED BEAM ANGLE	17.16	51.33.502
33329	4/17/2023	GORDON ELECTRIC SUPPLY	LED LIGHT FIXTURE	397.52	51.33.503
				CHECK TOTAL	3,824.74
33330	4/17/2023	HOLOHAN HEATING & SHEETMETAL	BOX WITH COLLAR	596.27	51.50.572
33331	4/17/2023	HOSE HEADQUARTERS INC	COUPLER, ZIP TIES	76.16	51.20.502
33332	4/17/2023	INDUSTRIAL SHELVING & EQUIPMNT	FRAME,BEAM, WIRE DECK	729.00	51.33.503
33333	4/17/2023	KANKAKEE ACE HARDWARE	COUPLING, NIPPLE	23.96	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	FASTENERS	77.05	51.50.502
33333	4/17/2023	KANKAKEE ACE HARDWARE	LIGHTS, TAPE, STAKES	29.31	51.33.502
33333	4/17/2023	KANKAKEE ACE HARDWARE	DUCT TAPE	23.98	51.33.502
33333	4/17/2023	KANKAKEE ACE HARDWARE	SOAP, INNER TUBE	14.00	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	SOAP	14.37	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	PUSHBROOM	24.99	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	CAULK	6.71	51.50.502
33333	4/17/2023	KANKAKEE ACE HARDWARE	KEYS	3.82	51.50.502
33333	4/17/2023	KANKAKEE ACE HARDWARE	CORD	26.99	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	CORD	54.99	51.50.502
33333	4/17/2023	KANKAKEE ACE HARDWARE	TRAILER/2X6, FASTENERS	36.47	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	ROPE	46.05	51.50.502
33333	4/17/2023	KANKAKEE ACE HARDWARE	NIPPLE BUSHING, PLUG	7.66	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	PAINT ROLLER COVER	5.76	51.20.577
33333	4/17/2023	KANKAKEE ACE HARDWARE	BUSHING	3.45	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	GOOF OFF, RAGS	38.35	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	2X8X10 SPF	10.49	51.20.577
33333	4/17/2023	KANKAKEE ACE HARDWARE	CONCRETE, PVC CAP	15.80	51.50.502
33333	4/17/2023	KANKAKEE ACE HARDWARE	HANGER, HANG KIT	21.10	51.20.577
33333	4/17/2023	KANKAKEE ACE HARDWARE	PIPE	131.70	51.50.572
33333	4/17/2023	KANKAKEE ACE HARDWARE	PAINT	11.50	51.50.502

				CHECK TOTAL	628.50	
33334	4/17/2023	KANKAKEE DEVELOPMENT CORP	DEPOT/MOWING-MARCH	1,308.75	51.10.577	
33335	4/17/2023	KANKAKEE RIVER METROPOLITAN	OPERATIONS/MAINT-APRIL	275,942.00	51.30.553	
33335	4/17/2023	KANKAKEE RIVER METROPOLITAN	OWNERSHIP-APRIL	192,091.00	51.30.553	
33335	4/17/2023	KANKAKEE RIVER METROPOLITAN	BOND DEBT SVC-APRIL	69,395.00	51.30.553	
				CHECK TOTAL	537,428.00	
33336	4/17/2023	KANKAKEE TRUCK EQUIPMENT	S20/D RING, ROUGH CUT	82.32	51.50.572	
33336	4/17/2023	KANKAKEE TRUCK EQUIPMENT	TRUCK/NEW HITCH PLATE	2,600.00	51.20.572	
33336	4/17/2023	KANKAKEE TRUCK EQUIPMENT	DUST CAP	46.03	51.20.572	
				CHECK TOTAL	2,728.35	
33337	4/17/2023	KANKAKEE VALLEY CONSTRUCTION	PATCH MIX 3/22	1,948.50	51.50.588	
33337	4/17/2023	KANKAKEE VALLEY CONSTRUCTION	PATCH MIX 3/20	1,351.50	51.50.588	
33337	4/17/2023	KANKAKEE VALLEY CONSTRUCTION	PATCH MIX 3/30	1,950.00	51.50.588	
				CHECK TOTAL	5,250.00	
33338	4/17/2023	LOWES	SHOP VAC SUPPLIES	93.73	51.20.577	
33339	4/17/2023	MACQUARIE EQPMNT CAPITAL	1893439002 COPIER LEASE	89.00	51.20.501	
33340	4/17/2023	MENARD'S PIED PIPER PEST CTRL	FS6/ANTS	65.00	51.20.577	
33341	4/17/2023	MENARDS #30930322	TOTES, CABLE TIES	117.04	51.33.502	
33341	4/17/2023	MENARDS #30930322	TV MOUNT	24.97	51.33.502	
33341	4/17/2023	MENARDS #30930322	HDMI ETHERNET, CORD,TIES	64.21	51.33.502	
				CHECK TOTAL	206.22	
33342	4/17/2023	MICKEYS LINEN & TOWEL SUPPLY	ESUE/3907 RUG SVC 3/28	55.11	51.20.518	
33342	4/17/2023	MICKEYS LINEN & TOWEL SUPPLY	ESUW/3908 RUG SVC 3/28	50.00	51.20.518	
33342	4/17/2023	MICKEYS LINEN & TOWEL SUPPLY	PSB/5321 RUG SVC 4/4	147.69	51.20.518	
33342	4/17/2023	MICKEYS LINEN & TOWEL SUPPLY	ADM/5210 RUG SVC 4/4	50.00	51.20.518	
				CHECK TOTAL	302.80	
33343	4/17/2023	MIKE'S SERVICE	SAW REPAIR	131.33	51.50.572	
33344	4/17/2023	MILLER HYDRAULIC SERVICE	LDR3/BUSHING	680.00	51.50.572	
33345	4/17/2023	MOBOTREX	TRAFFIC SIGNAL PARTS	11,872.00	51.33.502	
33345	4/17/2023	MOBOTREX	VISOR, SCREWS, LED	2,024.00	51.33.503	
				CHECK TOTAL	13,896.00	
33346	4/17/2023	NICOR GAS	20336504590 2/17-3/20	887.11	51.20.552	
33346	4/17/2023	NICOR GAS	21506713011 3/7-4/4	53.45	51.20.552	
33346	4/17/2023	NICOR GAS	80197020003 3/7-4/4	170.43	51.20.552	
33346	4/17/2023	NICOR GAS	32167449522 3/7-4/5	53.62	51.20.552	
33346	4/17/2023	NICOR GAS	06044948922 3/7-4/5	56.61	51.20.552	
33346	4/17/2023	NICOR GAS	21506713011 4/5-5/4	423.12	51.20.552	

			CHECK TOTAL	1,644.34	
33347	4/17/2023	PIGGUSH ENGINEERING	SERVICES 3/17, 3/22	140.00	51.10.522
33348	4/17/2023	POWER EQUIPMENT LEASING	INSPECTION	1,340.00	51.50.572
33348	4/17/2023	POWER EQUIPMENT LEASING	INSPECTION	495.00	51.33.572
			CHECK TOTAL	1,835.00	
33349	4/17/2023	POWER SOLUTIONS PLUS	CHAIN SAWS	1,579.73	51.50.502
33350	4/17/2023	PROTECTION ASSOCIATES	DEPOT/LATE FEE	10.00	51.20.577
33350	4/17/2023	PROTECTION ASSOCIATES	DEPOT/FIRE 1/1-3/31	165.00	51.20.577
33350	4/17/2023	PROTECTION ASSOCIATES	ADM/ALARM 5/1-7/31	135.00	51.20.577
33350	4/17/2023	PROTECTION ASSOCIATES	ADM/FIRE 5/1-7/31	165.00	51.20.577
			CHECK TOTAL	475.00	
33351	4/17/2023	REPUBLIC SERVICES	307210213701/CONTAINER	427.97	51.50.531
33352	4/17/2023	RIVERSIDE WORKFORCE HEALTH	DOT SCREEN 3/20	140.00	51.50.522
33353	4/17/2023	RONSON EQUIPMENT COMPANY	ELEMENT, FILTER SUCTION	226.84	51.50.572
33353	4/17/2023	RONSON EQUIPMENT COMPANY	LOADER 1/ACCUMULATOR	419.75	51.50.572
			CHECK TOTAL	646.59	
33354	4/17/2023	RYAN NORWELL LAW, LLC	SERVICES-MARCH	4,465.00	51.10.522
33355	4/17/2023	SHARP CUTS LAWN CARE	LANDSCAPING SVC-MAR	3,515.00	51.20.577
33356	4/17/2023	SHERWIN WILLIAMS CO	PAINT	42.17	51.20.577
33357	4/17/2023	STANDARD EQUIPMENT COMPANY	SWEEPER/PIRANHA SEGMENT	1,014.63	51.50.572
33357	4/17/2023	STANDARD EQUIPMENT COMPANY	SW1/MASTER CYLINDER	922.27	51.50.572
33357	4/17/2023	STANDARD EQUIPMENT COMPANY	SW1/POWER ASSIST	1,392.93	51.50.572
33357	4/17/2023	STANDARD EQUIPMENT COMPANY	UNIT21/REPAIR	4,229.20	51.20.572
			CHECK TOTAL	7,559.03	
33358	4/17/2023	STAPLES CREDIT PLAN	PAPER TOWELS, KLEENEX,	78.41	51.40.502
33359	4/17/2023	STAPLES CREDIT PLAN	PAPER	91.98	51.20.502
33360	4/17/2023	TRAFFIC CONTROL CORP	CONNECTIVE,SUPPORT 1 YR	6,995.00	51.33.526
33360	4/17/2023	TRAFFIC CONTROL CORP	CABLES, FLASHERS	680.00	51.33.503
			CHECK TOTAL	7,675.00	
33361	4/17/2023	UNITED DISPOSAL	RUBBISH 3/20-3/24	7,673.25	51.50.531
33362	4/17/2023	USABBLUEBOOK	HACH KITS	984.52	51.40.502
33363	4/17/2023	VANSCO SUPPLY, INC.	TP, CUPS, TOWELS	950.50	51.20.527

33364	4/17/2023	VERIZON WIRELESS	84206000000001 3/7-4/6	478.65	51.20.554
33365	4/17/2023	VIERS COFFEE	WATER	47.74	51.40.522
33365	4/17/2023	VIERS COFFEE	WATER, COOLER RENTAL	230.49	51.20.577
33365	4/17/2023	VIERS COFFEE	COFFEE, SUPPLIES	60.34	51.50.502
			CHECK TOTAL	338.57	
33366	4/17/2023	WAREHOUSE DIRECT OFFICE	FORM	175.48	51.50.502
33366	4/17/2023	WAREHOUSE DIRECT OFFICE	PAPER PADS	46.23	51.50.502
			CHECK TOTAL	221.71	
33367	4/17/2023	WELDSTAR COMPANY	CYLINDER RENTAL	89.60	51.40.503
33368	4/17/2023	WESTSIDE TIRE & ALIGNMENT	TIRE REPAIR	20.00	51.50.572
TOTAL 4/17/23				\$ 705,785.89	

FOR ESU COMMITTEE

TOTAL 4/3/23	253,582.04
TOTAL 4/17/23	705,785.89
TOTAL FOR APRIL	\$ 959,367.93

ESU Street & Alley Report for April 17, 2023

- 1) Alleys : Brush pick up will now be continuous through the Spring/Summer/Fall. Takes us roughly 2-3 weeks to get through every alley/terrace based on volume. We have addressed 65 work orders for rubbish/loose trash pickup. We have removed over 139 tons of rubbish/trash around the City in the month of March.
- 2) Patching : Daily patching of potholes continue. We will be starting to use spray patch machine once the emulsion comes in and weather permitting.
- 3) Mowing : Crew have been prepping City owned lots, cleaning up all the downed brush and trash. Mowing crews will be out this week. We have identified with the Kankakee County Treasure that the City has 213 lots that will be mowed weekly between 3 mowers in addition to code tickets that come in (an average of 30 per week in 2022.) There is a possibility that more lots may be discovered to be vacated once the grass starts growing.
- 4) Tree Work : Crew is out daily. Substantial progress has been made on the back log of removals.
- 5) Sweeping : Two sweepers and a tender truck are out daily, weather permitting.
- 6) Equipment: Snow removal equipment being removed and stored until next snow season. With the aging fleet we are experiencing more frequent break downs and down time due to trying to obtain parts.
- 7) Misc. Downtown walks have been blown off, lots swept and railings installed. Loose trash continues to be an issue and is becoming difficult for us to keep up with especially getting into our busy season.



ESU TECHNICAL SERVICES REPORT MARCH 2023

Aqua Liaison Report

4 Billing Inquiries/Correction
6 Calls to DPW
3 Calls to Republic
2 Services Moving
Investigated 5 customer complaints
Worked with Code Enforcement regarding 3 property
Assisted Aqua regarding 1 property

Com Ed Liaison

Reported Street Light out Alleyway of 300 Block Birch/Dearborn

Administrative and Management

- Preparing Traffic/Energy/Historic Light Invoices (WIP)
- Dispatched Calls to Sewer and Tech Services
- Assist with Monthly Reports
- Monitored Technical Services Budget
- Draft of Department Budget for new fiscal year (WIP)
- Preparing a list of capital repairs for upcoming fiscal year
- ESU Tech accts receivable and prepared payables
- Prepared ESU minutes and board packet
- Assisted walk-in customers, residents and elected officials
- Met with Traffic vendors regarding parts and products
- Met with Crew daily and prioritized upcoming projects
- Created and Executed new Operational Processes
- Processed inventory and ordered supplies for upcoming repairs and projects
- Weekly meeting with Sewer/GIS Operations Manager
- Met with IT to continue phone analysis. Tech and Sewer departments phone issues are now resolved.
- Worked on PSA for Technical Services streetlights
- Worked on Traffic assets for Vueve Works App
- Started project Communication for ComEd Grant 2023

Traffic Intersection Maintenance

- Daily Locates
- Rt 45/River Road - Half of intersection in flash
- Wall & Station – Ped Head was hit
- Rt 50 & Brookmont – Stuck loop detector
- Court & I-57 Northbound – Intersection in flash
- East Ave and Jeffery – Put flashing red light up at 4way stop
- Rebuilt 5 Section Head
- Court/Station/Wall/Curtis/ and Brookmont & Kennedy – checking timing and making adjustments

Street Light Maintenance

- Adjusted Light Fixture at Rink Road

Lift Stations

- Adjusted elevator switches at Garr creek
- Replaces light bulbs at East Gracefield
- Hillcrest Pump overloaded and tripped out twice
- Manteno Lift Station – Heater replacement

General Maintenance

- Daily Locates
- Installed camera at Brookmont & Schuyler
- HDMI Cable and TV for Police Department
- Checked Baby Phones
- Tagged Network cables at Admin, Sewer Plant and PSB
- Check out Fire Station #4 and added outlets
- Built 6 Cameras for Police Department
- Met with Altec regarding Bucket truck
- Dug trench for Willow project – DPW Tank and ran underground PVC
- Skywatch Camera – Setup and testing
- Met about Wifi for Admin Building
- Fire Station #2 – Pulled wire to add emergency disconnect outside
- KARMA – Camera Locations

Environmental Services Utility Sewer Services

Monthly Report – MARCH 2023

Sewer Calls: 4

Grease Traps Inspected: 22

JULIE Locates: 520

Sanitary and Storm Lines Cleaned: 18,466ft (3.5 miles)

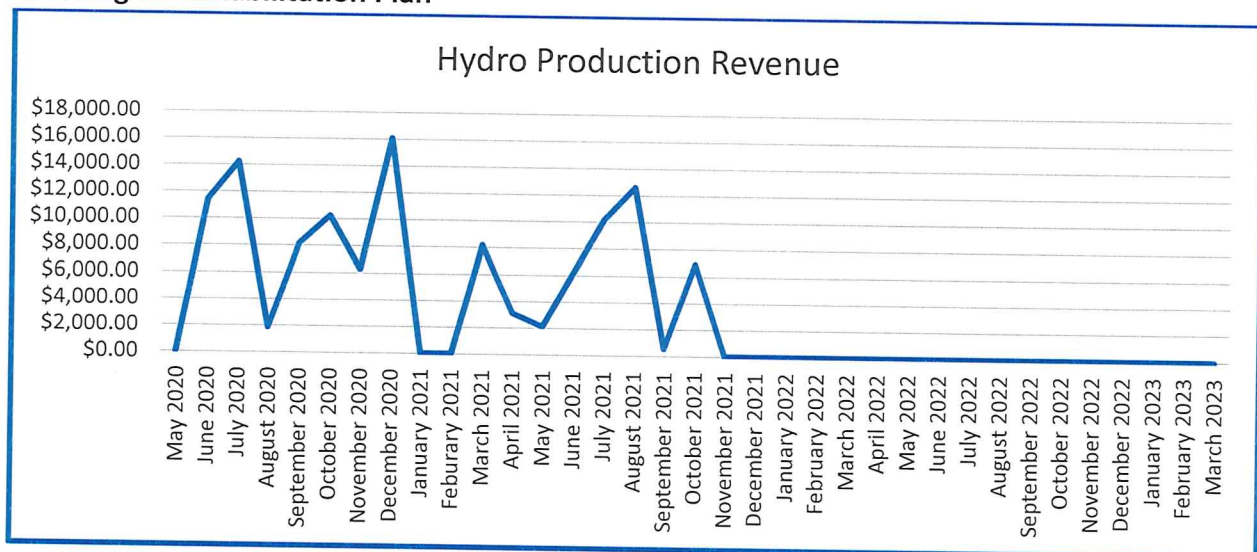
Sanitary and Storm Lines Televised: 0ft (0 miles) – out of service

Hydro Production Report

“Hydro” – 0 Production Hours – (Runs when weather and river conditions permit)

0 kWh Produced (0 Mega Watts) – NOT RUNNING

Working on Rehabilitation Plan



Lift Station Updates

500 – Bypass pump system continues to work well
Clean, Prep, and Paint lift stations as time permits
In talks with GAI for new pump installs
Stone St gear box oil changed

Construction Updates

2 in house repairs: N Hunter & E Chestnut @ alley / N Hammes & E Oak St

Infrastructure Updates

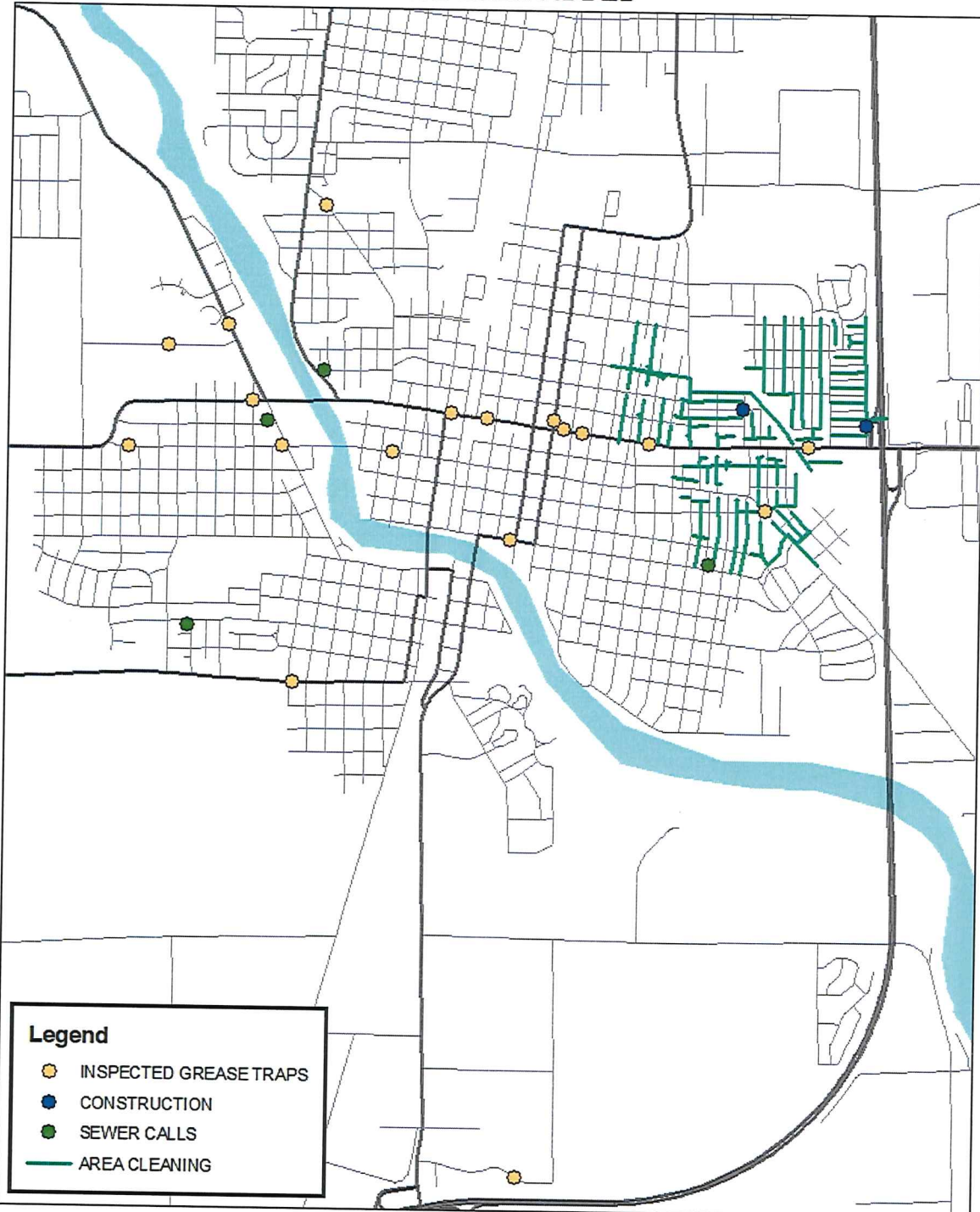
EIA-923M for March reported to EIA
MH rehab fixes have started and continue as weather permits
May 3, 2023 FERC License required Hydro site tour and public meetings
Flow Meters monitoring on going. 14 Meters installed. 2 rain gauges

Building Maintenance Update

Painting at PSB continues
Various painting at Admin
Sink fix at Admin
Fire Station insect issues
Back Flow checks at City Buildings
Boiler inspections: PSB / FS2

Geographic Information System Updates

**MARCH 2023 SEWER CALLS, AREA CLEANING,
GREASE TRAP INSPECTIONS, and CONSTRUCTION
HAVE BEEN ADDED**



INDUSTRIAL--LAB SERVICES MONTHLY REPORT
March 2023

I. Industrial Services – Pretreatment Program

A. Automatic 24-Hour Composite Sampling:

1. JR Short – 2 days
2. Crown Beverage – 2 days
3. Zip Pak – 3 days
4. Special Waste Disposal – 3 days
5. Kankakee Tank Wash – 3 days
6. Del Monte – 3 days
7. CSL – 3 days

B. Monthly random grab samples due to inconsistent compliance with pretreatment and/or City Ordinance limits at:

None for March 2023

C. Miscellaneous

1. Lab management prepared and forwarded the laboratory billing invoice for testing both to KRMA and to the Comptroller's Office.
2. Lab management performed random industrial spot checks throughout the month.
3. Lab management forwarded monthly wastewater reporting for Armstrong Cooling Water to the respective Armstrong personnel, Stelle wastewater reporting to the respective community of Stelle personnel, CHS (Central High School) wastewater reporting to the respective CHS operations personnel, Clifton wastewater reporting to the respective Clifton operations personnel, and Van Drunen wastewater reporting to the respective Van Drunen personnel.
4. Lab management received and reviewed the monthly continued compliance report from Special Waste Disposal for March 2023 (due by end of April). Submission of the monthly report is a permit requirement for SWD.
5. Lab management has kept in regular contact with CSL Behring as they have developed a compliance plan/schedule for both pH adjustment and ammonia treatment. Phase one (permanent pH treatment) commenced on Monday, October 11, 2021. CSL Behring has achieved a more consistent pH as a result of phase one. Phase 2 is essentially complete and has started testing with seed received from KRMA. It is expected to take a few months to see the full results.
6. March 2023 (and since late 2018) has continued to see Kensing sending mostly untreated wastewater to the KRMA plant as a result of their complete shutdown of their activated sludge treatment system. Dosing of an odor control agent with assistance from an environmental contractor has commenced in March 2020 and is ongoing. Lab management continues to forward communication from Operations management on H₂S concentrations within the lift station/sewer infrastructure to Kensing as part of their ongoing data collection. There were meetings over the increasing H₂S concentrations in August 2022 and the H₂S concentration has begun to come down to an acceptable level.

7. The Dow (Rohm Haas) Remediation site (located on the south end of Kensing property) continues to be shut down through March 2023 and as such there are no pretreatment requirements. In continuing their rebound study, Dow is pursuing a "No Further Action" (NFA) status with Illinois EPA. As such, no further discharge is planned under this wastewater permit which has not been renewed. Communication has been received by Dow's environmental contractor and NFA has not been granted yet. For this remediation site, Dow is still working through the reporting process and discussion with IL EPA for the NFA. The NFA status is expected to be done no earlier than spring 2023.
8. The laboratory has begun testing four sample locations for KRMA (upstream and downstream Kankakee River along with Station Street Bridge and Warner Bridge) for total phosphorus starting August and continuing into October 2021. This testing is being performed to assist KRMA with their current NPDES permit with a special condition for a Nutrient Assessment Reduction Plan (NARP). This testing has been concluded for 2022 and will resume in May 2023 at a frequency of once a week.

II. Industrial Monitoring Program (User Charge)

A. For the month of March 2023, the approximate number of samples collected:

230	Scheduled user-charge grab samples
318	Industrial spot checks
10	Oil & Grease samples
<u>0</u>	Continued pretreatment monitoring – grab samples
558	Total for the month (23 days)

B. Wastewater Violation Discharge Notice issued for:

None for March 2023

C. User Charge Billing Reports

1. The monthly user charge/pretreatment billing reports were prepared and submitted to the Comptroller's Office for final processing.

2. Flow summaries for the “**Big Two**” Industries for 2023:

2023	Kensing	CSL Behring
	Total Flow	Total Flow
	MG	MG
Month		
Jan-2022	17.98017	34.1981
Feb-2022	17.32561	33.1247
Mar-2022	17.5253	34.3134
Apr-2022		
May-2022		
Jun-2022		
Jul-2022		
Aug-2022		
Sep-2022		
Oct-2022		
Nov-2022		
Dec-2022		
TOTAL	52.83106	101.6362
Average	17.6104	33.8787

3. Monthly industrial flow/surcharge/pretreatment billing summaries for 2023:

INDUSTRIAL MONTHLY CHARGES			
2023			
	KENSING	CSL/NORTH	ROHM HAAS/DOW
JANUARY			
Flow Charges	\$214,503	\$407,984	\$17,976
Surcharge/Pretreatment	\$17,935	\$0	\$13,742
FEBRUARY			
Flow Charges	\$206,695	\$395,178	\$15,488
Surcharge/Pretreatment	\$21,559	\$0	\$12,469
MARCH			
Flow Charges	\$209,077	\$409,358	\$17,128
Surcharge/Pretreatment	\$17,832	\$420,311	\$1,081
APRIL			
Flow Charges			
Surcharge/Pretreatment			
MAY			
Flow Charges			
Surcharge/Pretreatment			
JUNE			
Flow Charges			
Surcharge/Pretreatment			
JULY			
Flow Charges			
Surcharge/Pretreatment			
AUGUST			
Flow Charges			
Surcharge/Pretreatment			
SEPTEMBER			
Flow Charges			
Surcharge/Pretreatment			
OCTOBER			
Flow Charges			
Surcharge/Pretreatment			
NOVEMBER			
Flow Charges			
Surcharge/Pretreatment			
DECEMBER			
Flow Charges			
Surcharge/Pretreatment			

III. Analytical Services

A. Lab is running normally with some employee absence.

ICP Section samples from March 1, 2023 to March 31, 2023.

Cyanide samples – 27 samples

Industrial samples – 22 samples / 160 metals

Hauler samples – 65 samples / 455 metals

Mercury samples – 83 samples

IV. Administrative Services – Administrative Specialist

A. Covid 19 Precautions

- Daily cleaning and disinfecting of office equipment, office area, and lab area when cases arise

B. Continued to archive 2021-2022 industrial files – updated files for new fiscal year

C. Prepared monthly report for Utility packet

D. Met with Laboratory Services Operations Manager to go over daily agenda

E. Weekly scanning and entering Laboratory Accounts Payables and forwarded to Comptroller's Office

F. Liaison between Laboratory Services Operations Manager, industries, and KRMA Assistant Superintendent

G. Continuation of updating the Industrial Compliance Letters with edits regarding personnel and address change

H. Provide customer service to phone customers – no walk-ins allowed at this time

I. Records daily and tallies monthly laboratory user charge data for each industrial user

J. Administers the UPS shipping process; labeling, documentation for the KESU Lab Department and Technical Services Department.

K. Prepares the monthly UPS bill for submittal to Laboratory Services Operations Manager and Comptroller's Office

L. Entered monthly analytical metal results for hauled-in and industries into HACH program

M. With assistance of Laboratory Services Operations Manager, continuation of archiving, organizing, and maintaining industrial pretreatment files

Submitted by:

Ryan P. McGinnis, Laboratory Services Operations Manager, Kankakee Environmental Services

STANDARD EQUIPMENT™

625 S. Illinois Rt. 83, Elmhurst, IL 60126 • 312-829-1919 • sales@standardequipment.com



Date:

4 – 14 – 2023

Offered By:

Andrew McCarthy
Camera Sales Manager
312.504.8139

Equipment Provided for:

Kankakee Environmental Services
401 W. Oak St,
Kankakee, IL 60901

Equipment Quote



Stock Photo

Standard Equipment is pleased to present Kankakee Environmental Services with the following quotation for an Envirosight RoverX HD in a 2023 Ford Transit T350 Cargo Van.





Dealership Information

Family-owned and operated since 1969, Standard Equipment Company provides environmental equipment solutions for municipalities, contractors, and companies. We have built a reputation for excellence by offering the finest new equipment, a large selection of parts, excellent service, and unparalleled customer support. We customize environmental equipment solutions for every situation by putting our customer's needs first. Standard's greatest ability is dependability.



Manufacturer Information

At Envirosight, we believe in leading with our values; perfecting infrastructure and processes to build healthier, safer communities; and raising the bar for what customers should expect from a vendor. When we opened our doors two decades ago, we imagined a world of wastewater inspection where equipment works for you, not the other way around.

Today, our complete line of wastewater inspection solutions is designed to help you take on inflow and infiltration, collapses, and cross bores. There's no telling what you'll encounter in the next pipe, but we can promise that Envirosight will help you maximize uptime and productivity while providing the most intuitive user experience on the market. Our equipment is built for easy repairs and maintenance, so your crew can tackle most of the upkeep in the field—and it's backed by a continent-wide network of certified service experts to support you when you can't. Talk to an Envirosight expert today and see what makes us different.

Envirosight Equipment Description

ROVVER X HD SYSTEM

- VC500 Pendant controller with Pelican case
- RCX90 Pan, tilt, and zoom camera with Pelican case
- RX130L Crawler with back-eye camera, inclination, sonde, Integrated Lift, clutch, and heavy-duty case.
- RAX300 Cable reel with 300 meters (~1,000 feet) of orange gore cable and mounts

Additional standard accessories include:

- Pressurization kit
- WinCan VX Entry License

Standard quick-change wheel system:

- 6 Small rubber wheels
- 4 Medium rubber wheels
- 4 Large rubber wheels
- 2 Climber wheels

5 Pit Stop Preventive maintenance for the first 5 years.

ADDITIONAL QUICK-CHANGE WHEELS

- XL rubber wheels (4)
- Medium aggressive wheels (4)
- Large aggressive wheels (4)
- Medium grease wheels (4)
- Large Grease wheels (4)

RAL200HD AUX LIGHT

- Illuminate 8" – 36" pipe
- Integrated back-eye camera
- 6 High-power LEDs

Vehicle Build Description

2023 Ford Transit T350 High Roof Extended Chassis

EXTERIOR

- Rear barn doors with latches/locks
- Tie-off clamp on rear bumper

OPERATOR STUDIO

- Solid bulkhead wall with fixed smoked-glass window and
- Pass-through door with aluminum kick plate
- Formica desk with outlets above and below

Vehicle Build Description Continued

OPERATOR STUDIO CONTINUED

- Corkboard wall above desk surface
- Storage cabinet
- Overhead LED lighting
- Two 21" Tru-Vu desk-mounted monitors with monitor mount
- Upgraded high-back operator chair
- Carpeted walls and ceiling
- Safety light switches in truck cab
- Rackmount computer with video card
- GPS Locator for Camera truck
- Sliding Rackmount with light
- Wall mount Heater
- Black-treaded rubber floor
- Wall file
- Video distribution booster
- 13,500-BTU roof air conditioner with 5,600-BTU heat strip controlled via digital thermostat
- 2-drawer file cabinet with Formica top

EQUIPMENT BAY

- Stainless steel work surfaces
- Built-in heavy-duty storage/toolbox
- Slide-out crawler drawer under reel
- Rear-facing 27" Tru-Vu monitor
- Full-height storage cabinet behind crawler drawer
- Wash-down system (on-demand pump, lighted switch, 18-gallon tank with exterior fill, 25' retractable hose reel)
- Ceiling-mounted LED lights
- Plywood ceiling/walls covered with gray FRP
- Aluminum storage shelf and caddy with trash can
- Wheel drawer
- Rubber glove dispenser
- Tool package (manhole hook, pick, sledgehammer, and shovel, all mounted on aluminum brackets)

POWER

- Shore power cord with 120V power adapter
- Breaker box
- Auto-transfer switch
- 12V fuse block
- Hour meter
- 6.3 kw RoadPower MEPs

MISCELLANEOUS

- Hand sanitizer
- Waterless hand cleaner
- Paper towels
- Rubber gloves

Vehicle Build Description Continued

MISCELLANEOUS CONTINUED

- First-aid kit
- Fire extinguisher
- Rain-X
- Simple Green
- Dry-erase board
- Traffic cones
- Rubber counter mat
- Remote mount
- Lanyard
- Backup alarm

SAFETY

- Back-up camera
- Additional LED strobe
- Additional LED arrow board

WinCan VX Expert Network License Subscription

- Section/Lateral/Manhole
- Basic Reporting
- Report Generator
- Data Viewer
- 3D
- All languages & Standards
- Map Expert/ArcGIS
- Photo Assistant
- Drawing function
- Meta DB
- Data Transfer Tool
- SQL & Oracle database option
- Multiple Inspection
- Grading
- Software Encoding
- MPEG 1/2/4 Recording
- NASSCO Validator
- Text Generator
- Inclination
- Local deformation & Crack width with laser
- Work Order Management
- Statistics and GIS Queries.
- WinCan Infinity Support Contract

WinCan Flex with 500 GB of cloud storage

Onsite 2-day training with WinCan

Service and Support

Service center, with factory-certified technicians, located at 626 Il Route 83 in Elmhurst Illinois. When it comes to new equipment, it's best to start off on the right foot and plan annual maintenance. Standard Equipment provides an annual maintenance service that addresses the seals for the crawler and camera. The cable is also inspected for damage. If needed, the electronic components are updated with new firmware/software. This annual entry-level preventive maintenance is currently \$1,150.00.

*Training is performed by Standard Equipment and is included in the price of the system.

Warranty

Envirosight LLC (Envirosight) guarantees this product to be free from defects in materials and manufacturing. Envirosight's obligation under this Warranty shall be limited to the repair or exchange of any part or parts thereof which may prove to be defective under normal use and service within one (1) years from the date of original purchase and which our examination, at our facility, shall disclose, to our satisfaction, to be defective. This Warranty is expressly in lieu of all other warranties, express or implied, including the warranties of merchantability and fitness for use and of all other obligations or liabilities on our parts, and we neither assume nor authorize any other person to assume for us, any other liability in connection with the sale of Envirosight's equipment. This Warranty shall not apply to any equipment that has been subject to accident, negligence, alteration, abuse, unauthorized repair, improper storage or other misuse. This Warranty applies only to the original purchaser and cannot be assigned or transferred to any third party without express written consent of Envirosight. The warranty does not apply to expendable items or normal wear and tear or failure

Due to overheating or radiation exposure. Additionally, Envirosight assumes no responsibility, either expressed or implied, regarding the improper usage of this equipment or interpretation of test data derived from this product. Envirosight's responsibility and obligations, in all cases, are limited strictly to the repair and/or replacement cost as outlined above. This warranty shall be governed by the laws of the State of New Jersey. Note: In the event that the equipment cannot be returned to Envirosight, for whatever reason, the customer agrees to pay for all travel and living expenses incurred to have an Envirosight LLC representative evaluate, assess or affect a field warranty repair. Envirosight is not responsible for shipping costs. After receiving and evaluating the product, Envirosight's product manager will contact you to discuss the warranty claim.

Price Quote



Standard Equipment and EnviroSight are proud holders of a Sourcewell competitively bid procurement contract. Sourcewell allows for government agencies to control cost of procurement and ensure that they are getting the equipment they want at a competitively bid price. For more information about Sourcewell, you can find them on the web at www.sourcewell-mn.gov.

Quotes include all Tax, Title, and License Fees if applicable.

Item Description	Delivered Cost
New RovverX HD System 2023 Ford Transit T350 Chassis	\$284,277.15

Sourcewell contract # 120721-EVS

Terms and Conditions

1. Multiple unit orders will be identical to the signed proposal. Changes or deviations to any unit of a multiple-unit order will require a new signed proposal.
2. All prices quoted are in US Dollars unless otherwise noted.
3. All price quotations are for informational purposes only. Prices are subject to change without notice. Final prices will be reflected on the final invoice. Comparable components may be substituted for those listed on any quote or specification. Any weights and dimensions are estimates and are provided for informational purposes only and are not guaranteed. Non-factory approved Modifications may void the warranty in whole or in part. Due to the nature of specialty custom equipment, all sales are final. By acceptance of this quote by signature, letter of intent, or issuance of a purchase order the purchasing party understands that this agreement supersedes any conditions that the purchasing party may provide as terms of purchase.
4. This proposal incorporates, and is subject to, Envirosight's standard terms and conditions attached hereto and made a part hereof.
5. Price does not include state or local taxes.
6. Price includes title and plating fees.
7. Price includes freight and training.
8. Quote is valid for 90 days from 4/14/2023.
9. Payment is due at time of delivery.

Unit Sale Price: \$284,277.15

IN WITNESS WHEREOF, the parties hereto agree to enter into this purchase agreement.

Kankakee Environmental Services Standard Equipment Company

X

Signature

X

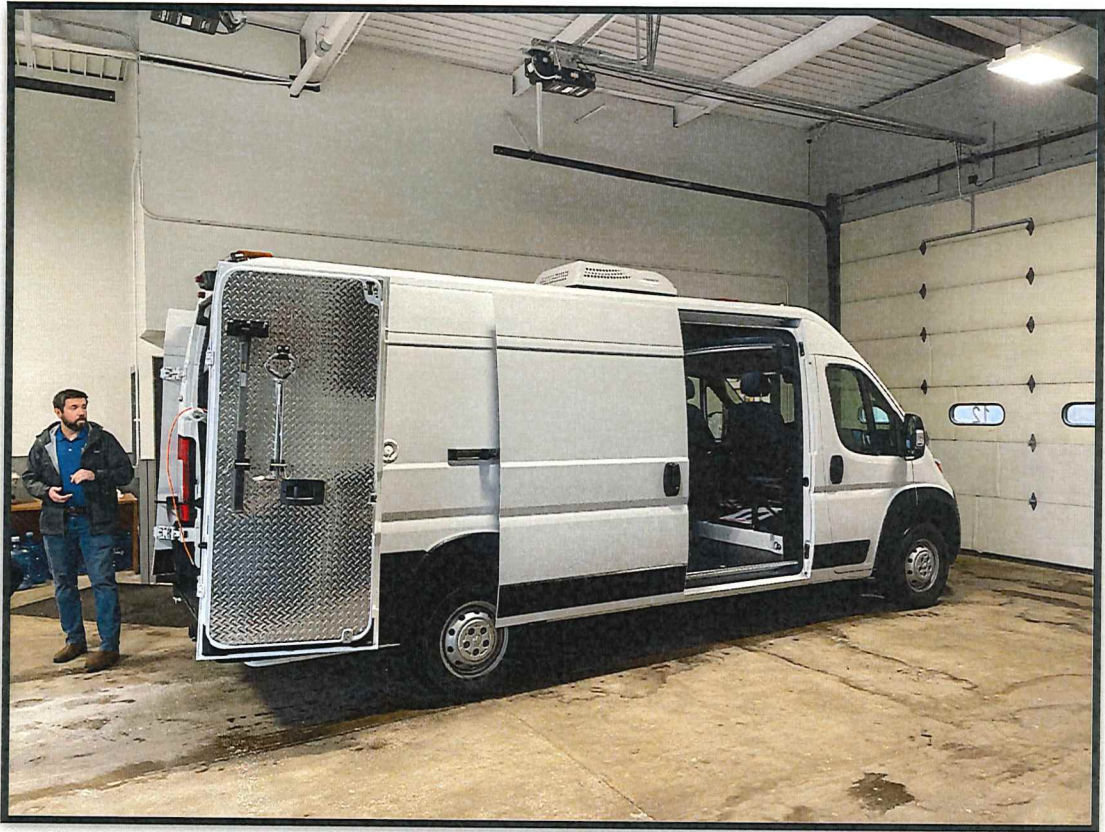
Signature

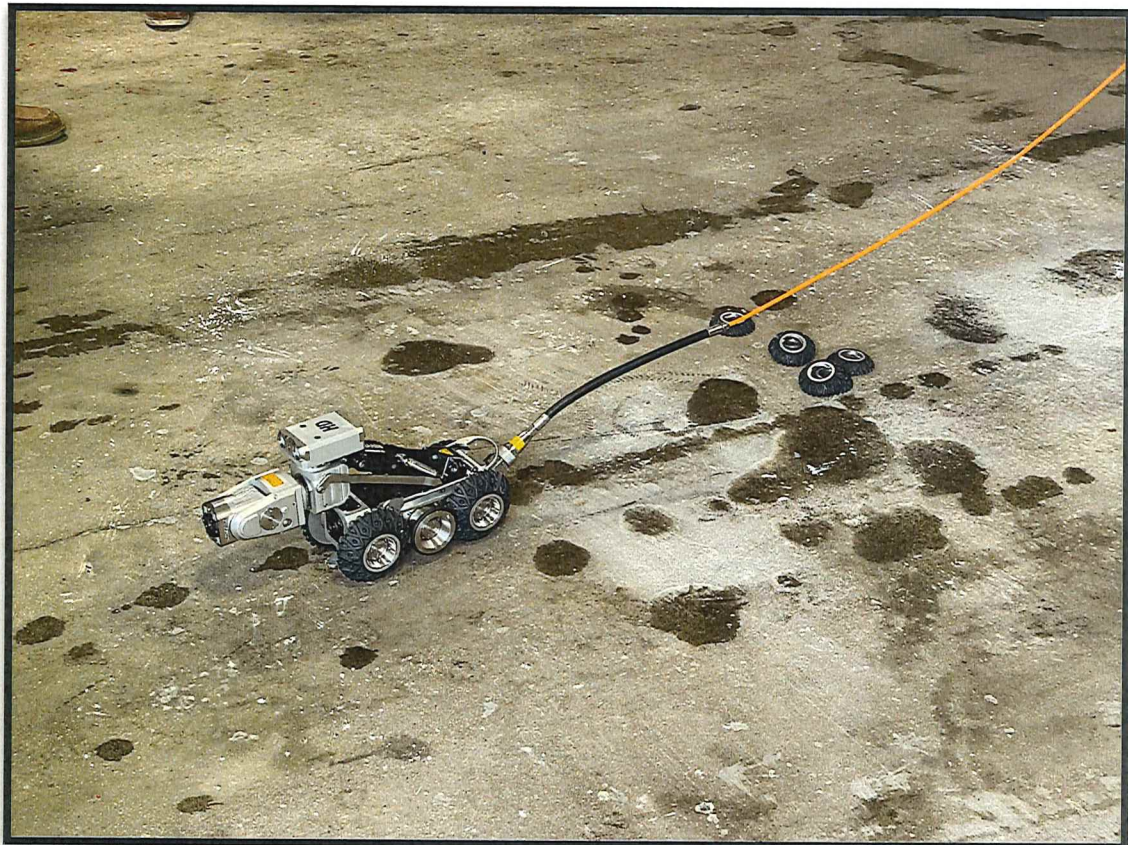
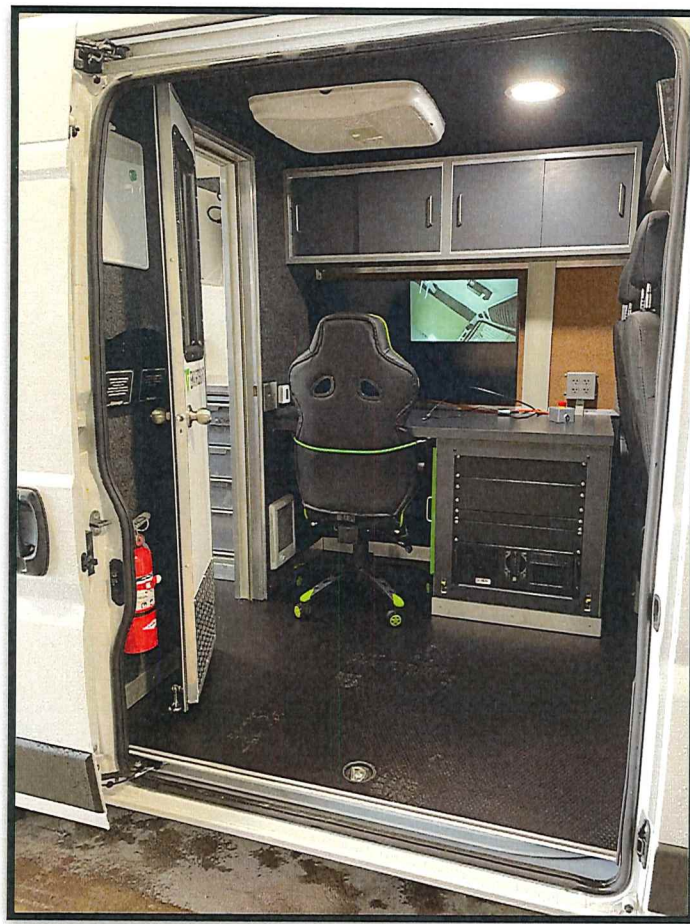
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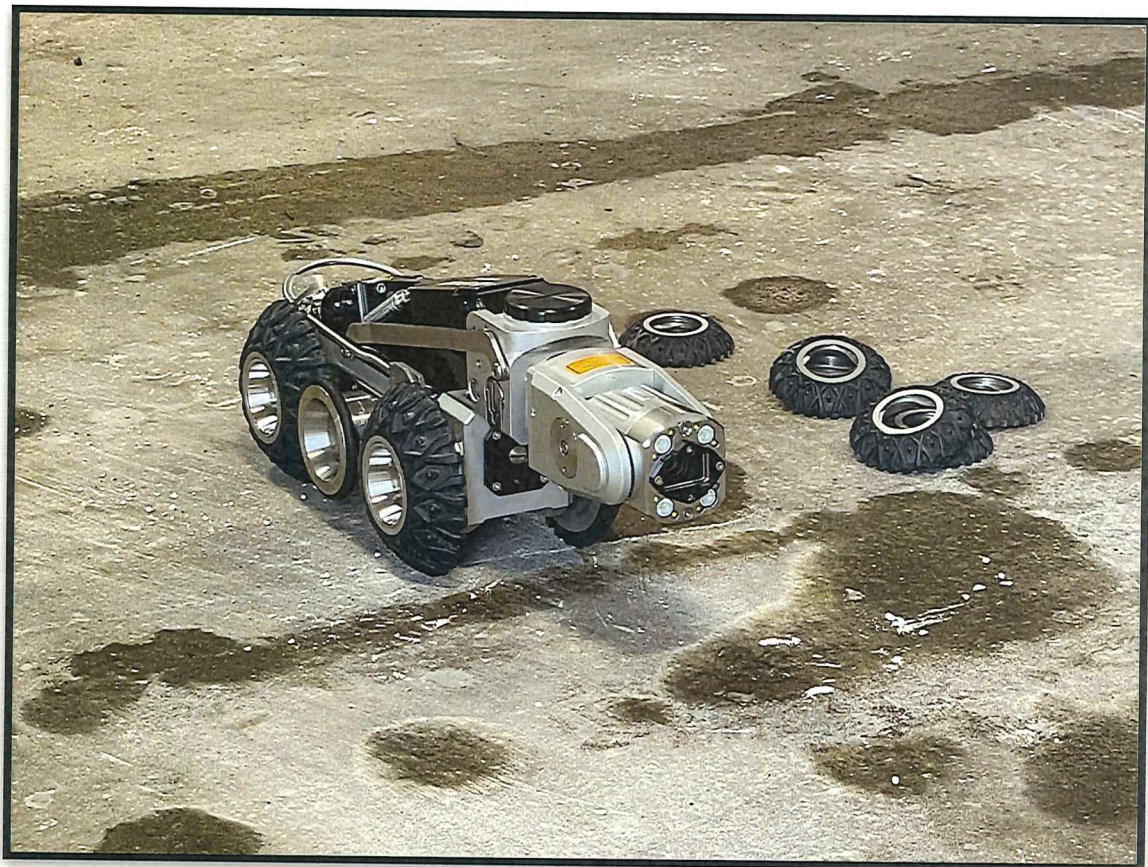
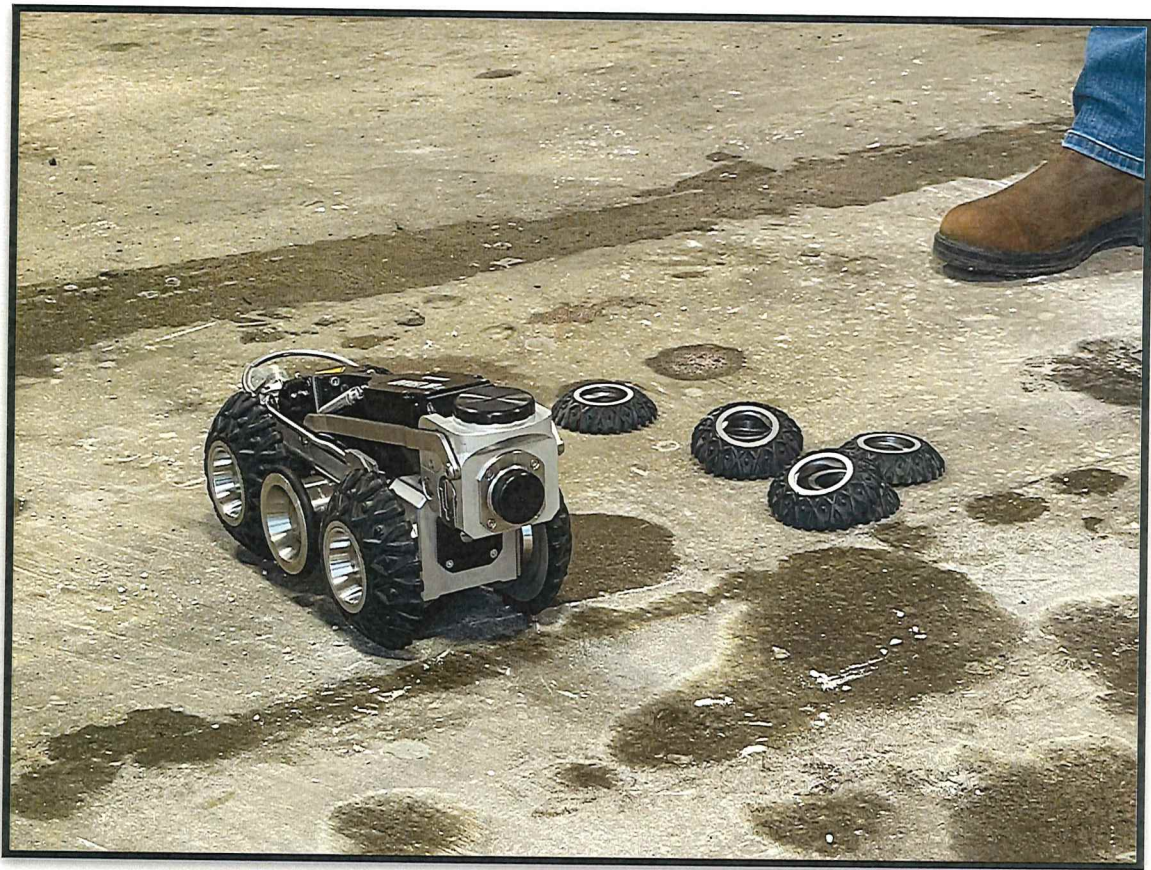
Date: _____

Name: Andrew McCarthy

Date: 4/14/2023







THE CITY OF KANKAKEE
KANKAKEE COUNTY, ILLINOIS

RESOLUTION
NUMBER 2023 - ____

**RESOLUTION AUTHORIZING EXPENDITURE OF ENVIRONMENTAL
SERVICES UTILITY (ESU) FUNDS
CONSISTENT WITH FISCAL YEAR 2022/2023**

CHRISTOPHER W. CURTIS, Mayor
STACY GALL, City Clerk

MICHAEL PRUDE
CHERRY MALONE-MARSHALL
MICHAEL O'BRIEN
DAVID BARON
DAVID CRAWFORD
LARRY OSENGA
LANCE MARCZAK

DANITA SWANSON
CARMEN LEWIS
VICTOR NEVAREZ
KELLY JOHNSON
MICHAEL COBBS
REGINALD JONES
P. CARL BROWN

Aldermen

Published in pamphlet form by authority of the Mayor and City Clerk of the City of Kankakee on _____
Spesia & Taylor – Counsel for City – 1415 Black Road, Joliet, Illinois 60435

RESOLUTION NO. 2023 -

**RESOLUTION OF THE CITY OF KANKAKEE-
ENVIRONMENTAL SERVICES UTILITY (ESU)**

**RESOLUTION AUTHORIZING EXPENDITURE OF ENVIRONMENTAL
SERVICES UTILITY (ESU) FUNDS
CONSISTENT WITH FISCAL YEAR 2022/2023**

WHEREAS, the City of Kankakee-Environmental Services Utility lawfully established a budget for Fiscal Year 2022/2023; and

WHEREAS, the City of Kankakee-Environmental Services Utility has expended funds based upon the budget established for Fiscal Year 2022/2023; and

WHEREAS, a budget for the City of Kankakee-Environmental Services Utility Fiscal Year 2023/2024 is in the process of being reviewed and prepared; and

WHEREAS, there is a reasonable likelihood that said budget will not be in place by May 1, 2023 for expenditure of funds consistent with the budget established for Fiscal Year 2023/2024; and

WHEREAS, it is essential for the welfare and public safety of the City of Kankakee-Environmental Services Utility that the expenditure of funds be permitted until such time as said budget is adopted; and

WHEREAS, the budget for Fiscal Year 2023/2024 will allow for sufficient expenditure of funds during said interim period; and

WHEREAS, it is essential for the welfare and public safety that the City of Kankakee-Environmental Services Utility meet its obligations on a current and ongoing bases.

NOW, THEREFORE, BE IT RESOLVED by the City of Kankakee that its officers are hereby authorized to expend funds consistent with the budget established for Fiscal Year 2022/2023. Said authorization shall be a continuing authorization until a budget for Fiscal Year 2023/2024 is passed by the City Council of the City of Kankakee, or until the third Monday of July 2023, whichever shall occur first.

BE IT FURTHER RESOLVED that this Resolution shall be effective May 1, 2023 and shall continue in effect until it becomes ineffective as provided above.

ADOPTED by the Mayor and City Council of the City of Kankakee, Kankakee County, Illinois this 17th day of April, 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSENT	PRESENT
PRUDE				
MALONE-MARSHALL				
O'BRIEN				
BARON				
CRAWFORD				
OSENGA				
MARCZAK				
SWANSON				
LEWIS				
NEVAREZ				
JOHNSON				
COBBS				
JONES				
BROWN				
MAYOR CURTIS				
TOTAL				

APPROVED by the Mayor of the City of Kankakee, Kankakee County, Illinois on this 17th day of April 2023.

CHRISTOPHER W. CURTIS, Mayor

ATTEST:

STACY GALL, City Clerk